

## EXHIBIT 3

**DECLARATION OF TERRY GANDY**

1. My name is Terry Gandy. I am a white male and am over the age of nineteen (19) years. I have personal knowledge of the facts set forth below pertaining to the case pending in the United States District Court for the Middle District of Alabama, Eastern Division, styled Beatrice Willis v. Sears, Roebuck and Co., CV-05-1019-W. I give this Declaration voluntarily, without coercion and under penalty of perjury.

2. From August 2003 until June 2005 and at all times relevant to the above lawsuit, I worked for Sears, Roebuck & Co., at its store in Auburn, Alabama as its Loss Prevention Manager. My duties included, but were not limited to, investigating employee dishonesty, fraud and other integrity issues, enforcing Sears' Code of Conduct, training new and current associates on Sears' loss prevention policies, supervising the loss prevention team, monitoring shoplifters, and performing safety inspections. I reported to the Store General Manager ("SGM"). I am currently working as the Operations Manager at Sears' Jackson, Mississippi store.

3. Sears is a national retail store that sells fashion merchandise, hardware, paint, automotive supplies, home fashions, home electronics, office equipment, and home appliances.

4. Sears employs sales associates throughout its stores. Sears also employs service technicians to travel to customers' homes to repair and perform preventive maintenance on the products it sells.

5. Sears has a policy strictly prohibiting employees from giving unauthorized discounts to its customers. This includes applying coupons to sales transactions when customers are not eligible to receive the discount as provided by the terms of the coupon.

Sears considers this conduct to be completely unethical and grounds for immediate termination. This policy is clearly stated in Sears' Code of Conduct in Sears' Associate Handbook. The Code of Conduct is distributed to all Sears' sales associates and reviewed with them annually. A true and correct copy of Sears' Code of Conduct containing its unauthorized discount policy is attached to hereto as Exhibit A.

6. At all times relevant to this lawsuit, Kenny Reese (white) was the Store General Manager, Byron Mason (African-American) was the Softlines Manager (which included the apparel, home fashions, luggage, and the shoe departments), John Lawrie (white) was the Hardlines Manager (which included the appliance, electronics, lawn and garden, fitness, vacuums, and hardware departments), and I was the Loss Prevention Manager.

7. Beatrice Willis was working as a full-time sales associate in the appliance department when she was terminated in November 2004.

8. Sears offers various coupons to its customers. These coupons have terms and conditions written on them including what products the coupon should be applied to and what customers are eligible to receive the coupon.

9. During my employment at the Auburn store, sales associates were trained to discard a coupon after they received it from a customer and applied it to a sale or to put it in the detail drawer to be turned into the cash office at the end of the day.

10. Sears has a \$65.00 service coupon that its service technicians distribute to Sears' customers who have received a service call at their home but have declined to have their appliance repaired because they wanted to purchase a replacement. Sears offers this \$65.00 coupon to these customers as an incentive for them to purchase a

replacement item at Sears rather than one of its competitors. These coupons are distributed by Sears' service technicians and not by Sears' sales associates. These coupons are different than most other Sears coupons because only those customers who have received a service call and have declined a repair are eligible to receive this \$65.00 discount. No other customers are permitted to receive this discount. This condition is clearly stated on the coupon. A true and correct copy of this service coupon is attached to this Declaration as Exhibit B.

11. The service coupon itself has instructions on it specifically directing sales associates to collect and destroy the coupon and not to reuse it. (See Exhibit B).

12. On or about October 31, 2004, Joel Smith, an independent contractor who handled Sears' deliveries for the appliance department, informed me and John Lawrie (the Hardlines Manager), that he thought Beatrice Willis was providing unauthorized free delivery to Sears' customers. Giving a customer free delivery is a violation of Sears' unauthorized discount policy, therefore, I immediately began investigating this allegation.

13. During my investigation I reviewed Willis' associate summaries, which is a computer print out of Willis' sales transactions which shows among other items, the name of the customer who Willis made a sale to, the total amount of discounts given on each of these sales, and the amount of the purchase.

14. In reviewing Willis' associate summaries I noticed that Willis had given numerous customers a \$65.00 discount. I initially suspected that these discounts were related to Joel Smith's allegations regarding the delivery fees because at that time Sears charged \$65.00 for out of area delivery. I then pulled the journal tape entries for these transactions to determine if this was in fact the case. The journal tapes show the details

of each associate's sales transactions for those days, including the customer's name, the associate number of the sales person who completed the sale, and the bar code number pertaining to any coupons that the associate used. Examining the bar code numbers on the journal tapes was the only way to determine exactly what coupons Willis used. Because of the memory limitations of Sears' register system, I was only able to obtain and review the journal tapes for the past 30 days. I have attached as Exhibit C to this Declaration true and correct copies of the journal tapes and associate summaries I reviewed during my investigation relating to Willis' transactions. Willis' associate number was 2428.

15. When I reviewed the journal tapes I discovered that these \$65.00 discounts were actually awarded to customers using Sears' service coupon. Specifically, these documents showed that Willis had approximately 16 transactions involving Sears' service coupon. This was extremely high for one associate. A store the size of the Auburn store usually had only a total of 4 to 8 service coupon markdowns per month for the entire store. Therefore, I contacted the service department to see if all of these customers had received a service call and were therefore eligible to receive the discount. The service department told me that only one of these customers had received a service call.

16. On November 1, 2004, John Lawrie and I then asked Willis if she knew what to do with a coupon after she received it from a customer. Willis told us that sales associates were supposed to throw the coupons away. Based on this, I concluded that Willis was using the service coupon to give discounts to customers who were not eligible for them in violation of Sears' policy. This same day, I discussed my finding with Kenny Reese (the SGM). I also contacted Sears' corporate human resources consultants in

Sears' corporate office in Illinois. The HR consultant instructed me to interview Willis to see if she could explain these violations.

17. Myself and Nina Fitzwater, the HR Lead at the time, interviewed Willis later that same day (November 1, 2004). During this interview, Willis admitted that she had given the service coupon discount to customers who had not had a service call and therefore were not eligible to receive it. Willis refused to write a statement explaining her misconduct. She would only write a statement that from now on she would only give the service coupon out to those who had a service repair and were therefore eligible for it. I have attached to this Declaration as Exhibit D a true a correct copy of the statement that Willis wrote during this interview. At no time did Willis ever identify anyone else whom she thought was also misusing the service coupon. Willis never told me that she thought someone else may have completed some of these sales under her associate number. Willis did tell me that this was "BS and that she could get a job selling anywhere." A true and correct copy of my statement summarizing my interview with Beatrice Willis any my investigation are attached to this Declaration as Exhibit E.

18. Based on my investigation and my interview with Willis, Reese and I, with the approval of the corporate HR consultant, terminated Willis on November 1, 2004, for giving the service coupon to customers who were not eligible for it in violation of Sears' unauthorized discount policy.

19. The decision to terminate Willis was based solely on the fact that she had blatantly misused Sears' service coupon. I did not consider Willis' race in making my decision. My decision was based solely on the investigation which revealed Willis had violated Sears' unauthorized discount policy and her failure to reasonably explain her

misconduct. Neither the HR consultant nor Reese ever said or did anything to lead me to believe that they considered Willis' race in making the decision to terminate her.

20. Reese and I subsequently determined that we needed to investigate all of the remaining associates in the appliance department to determine if any one else was abusing the service coupon. The other appliance associates who were working in the appliance department at this time included Denise Smith (African-American), Jackie Dodson (African-American), Carolyn Landers (white), and Merle Miller (white). Stephanie Darby was not working as a Sears sales associates at this time.

21. I pulled a summary of each these sales associates' transactions and the journal tapes associated with these transactions as I had done when I investigated Willis.

22. These journal tapes revealed that associate Smith had used the service coupon 9 times within the last 30 days. I have attached as Exhibit F to this Declaration true and correct copies of the journal tapes and associate summaries I reviewed during my investigation relating to Smith's transactions. Smith's associate number was 190. I contacted the service department and learned that 7 out of Smith's 9 customers had not received a service call. Reese and I then contacted Sears' corporate Human Resources consultants at Sears' corporate office. The HR consultant advised us to interview and obtain a statement from Smith regarding her misuse of the coupon, which I did. During this meeting, Smith admitted that she was reusing the service coupon and giving it to customers who were not eligible to receive it.

23. Based on my investigation and my interview with Smith, Reese and I likewise concluded that Smith should also be terminated. The corporate HR consultant agreed with this decision. I did not consider Smith's race in making my

recommendation. My decision was based solely on the investigation which revealed Smith had violated Sears' unauthorized discount policy and her failure to reasonably explain her misconduct. Neither the HR consultant nor Reese ever said or did anything to lead me to believe that they considered Smith's race in making the decision to terminate her.

24. Smith's employment was terminated effective November 14, 2004 for giving Sears' service coupon to customers who were not eligible for it.

25. This same investigation revealed the following about the other sales associates in the appliance department: that associate Dodson had completed four sales transactions using the \$65.00 service coupon; that associate Landers' had completed one transaction using the \$65.00 service coupon; and that Miller had completed none. I did not investigate Miller any further because my investigation showed he had not used the service coupon.

26. I contacted the service department and verified that Landers' one customer had received a service call. I therefore concluded that Landers had not violated Sears' unauthorized discount policy. I have attached as Exhibit G true and correct copies of Landers' associate summaries (associate #414) that I reviewed during my investigation.

27. I also contacted the service department to verify Dodson's transactions and learned that three out of four of her customers had received a service call. I have attached as Exhibit H true and correct copies of Dodson's associate summaries (associate #2378) that I reviewed during my investigation.

28. Consequently, Fitzwater and I met with Dodson to ask her about this fourth transaction. Dodson explained that she recalled the transaction and that this



particular customer had obtained a service coupon from her daughter, who had received a service call, and that this customer was purchasing the appliance as a gift for her daughter. Dodson wrote a statement to this effect, a true and correct copy of which is attached to this Declaration as Exhibit I.

29. I believed Dodson's explanation and therefore concluded that Dodson did not misuse the service coupon and that she should not be terminated. Dodson is an African-American.

30. I also pulled all of the sales associates transactions in the electronics department. I recall that both black and white associates were working in this department at the time. I recall that this investigation showed that none of the electronics associates had even used the service coupon.

31. Before my investigation based on Joel Smith's allegation against Willis, I did not suspect that any sales associates in the appliance department were misusing the service coupon.

32. I have no reason to believe that prior to my investigation, that Reese, Mason, Lawrie or any member of management was aware that anyone in the appliance department was misusing Sears' service coupon.

33. Prior to November 2004, I was not aware there were service coupons being kept in the register that were not being collected and destroy or turned into the cash office at the end of the day.

34. I have never misused Sears' service coupon or any other coupon to give a customer an unauthorized discount. I have likewise never received an authorized discount from a sales associate when I have purchased an item from Sears.

35. I have never instructed Willis, or any other sales associate, to use the service coupon, or any other coupon, to give a customer an unauthorized discount. I never heard anyone in management instruct Willis or any other sales associate, to use the service coupon, or any other coupon, to give a customer an unauthorized discount.

36. I have never observed Kenny Reese treat African-American employees less favorably than white employees.

37. I recall that Reese promoted several African-Americans when he worked at the Auburn store. I specifically recall that Reese promoted Denise Smith from a part-time position selling vacuums to a full-time sales position in the appliance depart, that he promoted Stacy Dumas from Softlines Lead to Automotive Store Manager, and Tammy Calhoun from Merchandising Associate to Merchandising Lead.

38. Kenny Reese did not always speak to me when he saw me.

39. I am white.

40. I never observed that Reese called black sales associates away from the sales floor more than he did the white associates or that he singled anyone out to perform certain tasks because of their race.

41. I observed that Kenny Reese would help both black and white associates close sales.

42. Kenny Reese went to lunch with Byron Mason several times per week. Mason is African-American.

43. I never observed that John Lawrie treated African-American employees less favorably than white employees.

44. I did not treat African-Americans employees any less favorably than white employees.

45. Both Reese and I have been involved in the terminations of several white sales associates for unauthorized discounts and other integrity issues. I specifically recall that we both participated in the decision to terminate Michael Cunningham (white) for offering delivery for less than the actual cost and Chris Pritchett (white) and Brent Haney (white) for re-ringing customers' tickets to make their sales appear better than they actually were. I have attached as Exhibit J a true and correct copy of a statement I wrote on April 22, 2005, concerning Cunningham's termination.

46. I have never unlawfully considered an employee's race in making an employment decision.

47. Since I have been employed with Sears, it has always taken policy violations concerning dishonesty, fraud or other integrity issues, very seriously.

48. I have never retained a Sears employee, who to my knowledge, has given a customer an unauthorized discount.

49. I am not aware of any Sears manager who has retained an employee whom management knew had given a customer an unauthorized discount.

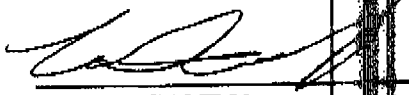
50. I have never made any derogatory remarks about African-Americans or heard anyone in management ever make any such remarks while I was the LP Manager.

51. I never told Willis that she was being terminated because of her race or heard anyone in management ever make any such remarks.

52. I never made the remark (or said anything similar) to John Lawrie or anyone else that "we are finally getting rid of the two black trouble makers in appliances."

53. I declare under the penalty of perjury that the foregoing is true and correct to the best of my knowledge.

10/13/06  
DATE

  
TERRY GANDY

**SEARS**  
Human Resources

Woody Haur  
fill out  
Dress Driving  
Tuesday

Full-Line and Automotive Associates

SEARS

# ASSOCIATE HANDBOOK

Code of Conduct, Company Policies,  
Benefits, Safety & Loss Prevention

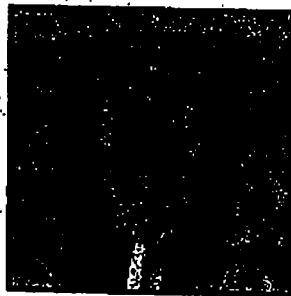


EXHIBIT  
A

DEPARTMENT'S  
EXHIBIT

# Code of Conduct



## Business Conduct

### What Does Proper Business Conduct Mean?

We are all responsible for treating each other, and our customers, as we ourselves wish to be treated. As part of the Sears family, we must commit to acting fairly and honestly at all times. These guidelines capture the spirit of that commitment.

### Selling Practices

Always do your work honestly and truthfully. Never misrepresent Sears products or services.

### Company Property and Records

Safeguard Sears merchandise, cash and Company records. Use Sears property, including information about our customers, suppliers, and Associates solely for business purposes. Maintain accurate documents, including the recording of time and transactions. The Company prohibits the use of any electronic recording device during conversations or meetings without the knowledge and consent of all parties to the conversation or meeting.

### Safety and Environment

Help Sears be a safe place to work and shop. Help protect the environment by conserving resources. Take any issues of concern to your supervisor or manager.

### Customer Focus and Respect

Treat Sears customers fairly and describe Sears products and services truthfully and accurately.

*We deal fairly with everyone with whom we do business, whether a customer or Associate of, investor in, or*

*supplier to Sears. To maintain the trust and respect of our customers, shareholders, Associates, suppliers, communities and business partners, we conduct business in an ethical manner each day. We are committed to vigorous and lawful competition based strictly on the merits of our products and services. Each Associate is expected to be honest with customers. You may not mislead customers through unfair methods of competition, deceptive acts or practices, false advertising claims, or misrepresentations regarding competitors.*

### Conflicts of Interest

Act in the best interest of Sears and Sears customers. Avoid working for competitors unless approved by your manager. Do not accept gifts with a value in excess of \$25 from companies that do business with Sears unless approved by your manager.

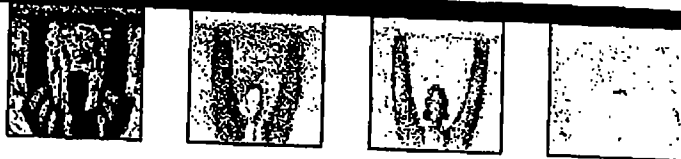
### Political Activities

You may participate in personal political activity, but your involvement must be on an individual basis, on your own time, and at your own expense. You must make it clear that your views and actions are your own and not those of Sears.

### Making the Right Call

The right choice isn't always the easy choice. Seek advice from your Unit Manager or call Associate Services at 1-888-88sears for clarification.

# Code of Conduct



## Guidance and Straight Answers

If you ever have an "ethical" concern, (i.e. theft, fraud, etc.) first consider approaching your Department Manager, Store Manager or Human Resources Representative. If you are not comfortable approaching in-store representatives with your concern, then our Office of Ethics and Business Practices can assist. Simply call 1-800-827-7478.

Ethics Communication Specialists are on duty 24 hours a day, 7 days a week. All calls are confidential. You do not have to give your name. The office will assign you a confidential case number for follow-up.

## Personal Conduct

*Conduct yourself in a professional manner. Never discriminate against any Associate or customer. Acts of violence, dishonesty, possession of a weapon, harassment, and use of alcohol or illegal drugs on Company premises will not be tolerated.*

### Sexual Harassment

For many years now, Sears has maintained a strong and clear policy prohibiting all forms of sexual harassment in the workplace. It is the policy of the Company that all Associates, of both sexes, be allowed to work in an environment free from sexual harassment and/or sex discrimination. This policy also applies to our conduct when dealing with customers.

Sexual harassment can take many forms, but simply defined, is any unwelcome conduct of a sexual nature. It includes unwelcome sexual advances, requests for sexual favors, other visual, verbal, or physical conduct of a sexual nature and other unwelcome conduct directed at an individual because of his or her gender or sexual orientation when a person's employment with Sears depends on submission to the conduct, submission to or rejection of the conduct affects employment decisions concerning the person; or such conduct unreasonably interferes with a person's work

performance or creates an intimidating, hostile or offensive work environment.

### Forms of Sexual Harassment

Sexually harassing conduct includes, but is not limited to:

- repeated or unwelcome sexual flirtations, advances or propositions
- continued or repeated verbal abuse of a sexual nature
- graphic verbal commentaries about a person's body
- sexually degrading words used to describe an individual
- the display in the workplace of sexually suggestive objects or pictures
- other unwelcome conduct directed at an individual because of his or her gender
- Sexual harassment also encompasses all forms of retaliation against an Associate who has complained of sexually harassing conduct.

Any Associate who believes that he or she is being harassed should take the following steps:

- Explain the situation to your immediate supervisor.
- If you are not satisfied with your supervisor's response, or if you are uncomfortable speaking with your supervisor, immediately contact the supervisor's manager or your human resources representative.
- If you still feel that sufficient attention has not been given to your complaint, or if you are uncomfortable talking with someone in your unit, contact 1-888-88sears.

The Company will investigate all complaints of sexual harassment and take appropriate action. Any violation of this policy will result in disciplinary action up to and including termination.

# Code of Conduct



## Workplace Violence

It is the policy of the Company to provide an environment in which all Associates are allowed to work – and all customers are allowed to shop – free from workplace violence. The term “workplace violence” covers many different actions which affect our fellow Associates, our customers, the workplace and Sears. While we may not always agree with our fellow Associates, customers, or decisions made by Sears, we are all expected to act professionally no matter what our position or level of authority. We must treat everyone with dignity and respect, and adhere to the fundamental values and principles outlined in our Code of Conduct. By dealing honestly, responsibly and fairly with everyone with whom we do business, we will do our part in creating a safe working and shopping environment.

### **Workplace violence is defined as:**

Any direct or implied threat, intentional act or other conduct that would arouse fear, hostility, intimidation or the apprehension of harm in another person for his/her safety, the safety of his/her family, friends, co-workers, employer or property. The policy applies to threats or other conduct that:

- occurs on Company premises
- occurs during the course of Company business
- occurs through the use of Company property
- involves other Associates, and/or
- affects Sears business interests

The policy also includes the no weapons policy.

### **Examples of Workplace Violence**

Acts of violence, including, but not limited to the following, will not be tolerated:

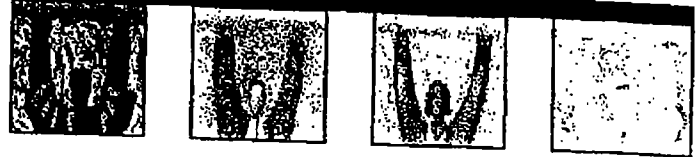
- Bringing or using weapons of any kind at any time while on Company property, including parking lots, or while engaged in conducting Company business.
- Starting or participating in a physical or verbal fight. Punching, slapping, abusive use of profanity or any type of assault on another person.
- Participating in dangerous horseplay of any kind.
- Threatening or intimidating another person in any manner.

An Associate who has a concern regarding safety in the workplace is encouraged to immediately report such concern to his/her Unit Manager, or directly to the Human Resources Department. The Company will investigate all complaints and take all appropriate action necessary, including criminal prosecution if applicable.

Any Associate who is found to have violated this policy is subject to disciplinary action up to and including termination.



# Code of Conduct



## Workplace Conduct

Most of the time, good judgement will tell Associates the right thing to do. But just for your information, the following are examples of business and personal conduct that can lead to termination of employment.

### Business Conduct

If you want to notify Sears of inappropriate business conduct, but are uncomfortable speaking with someone in your unit, contact the Office of Ethics and Business Conduct at 1-800-8ASSIST.

Examples of unacceptable business conduct include, but are not limited to:

- Theft or dishonesty
- Soliciting or accepting gifts (money or merchandise) in connection with a Company transaction of any kind
- Conducting other than Company business on Company property, or while engaged in Company business at a customer's home or business
- Committing, or attempting to commit, deliberate damage to Company property; advocating or taking part in unlawful seizure of, or trespassing on, Company property
- Violating Associate discount policy; giving unauthorized mark downs to customers/Associates
- Misusing Company resources, including but not limited to the misuse, personal, or nonwork-related use, alteration, theft, destruction, or unauthorized disclosure to a third party of computer resources, trade secrets or other confidential information
- Removing merchandise or Sears property from a unit without evidence of purchase
- ✗ ○ Using someone else's Associate number when ringing sales
- ✗ ○ Handling your own transactions or transactions for members of your family, including sales, refunds, cashing checks, and the like
- Failing to follow proper procedures for handling sales and cash
- Failure to follow Automotive wheel torque policy (Automotive)
- Working on your personal vehicle (Automotive)

### Personal Conduct

If you want to notify Sears of inappropriate personal conduct but feel uncomfortable speaking with someone in your unit, contact a professional HR Consultant at Associate Services by calling 1-888-88sears.

Examples of unacceptable conduct which can lead to termination include, but are not limited to:

- Unsatisfactory performance of your job
- Willful misconduct, including insubordination (disregarding legitimate directions from member of management)
- Disorderly conduct, including fighting with or assaulting other Associates or customers; reporting for work under the influence of liquor, drugs, or other stimulants, or consuming such substances while on Company premises
- Obtaining employment on the basis of false or misleading information
- Falsifying attendance by clocking in for another Associate, or permitting anyone else to clock in for you
- Excessive absences or tardiness, including absence from your job for two consecutive days without notifying your unit
- Failing to conduct yourself in a reasonable and businesslike manner with customers, fellow Associates, supervisors and management
- Harassing, insulting, or otherwise mistreating any fellow Associate or customer on the basis of that person's race/color, religion, sex, sexual preference/orientation, age, national origin, ethnicity, ancestry, disability or marital or veteran status
- Failure or refusal to participate in a Company investigation, or any attempt to interfere with or impede a Company investigation
- Suspension or revocation of driver's license (Automotive)

EXHIBIT

B

# \$65 off your replacement appliance

## 10% off a Protection Agreement

### Plus YOUR CHOICE of 0% Financing<sup>1</sup> or Free Delivery with mail-in rebate<sup>2</sup>

**1** Bring in this coupon & your repair estimate to purchase a replacement appliance within 2 weeks

**2** We'll deduct \$65 and give you **YOUR CHOICE** of 0% Financing or Free Delivery with mail-in rebate

**3** Plus we'll take 10% off a Protection Agreement

**Thanks for choosing Sears for your repair estimate. Choose us for a replacement appliance too, and save with this triple offer.**

Only valid when declined service receipt is presented with coupon on purchase of regular or sale priced home appliance of \$399 or more. Not valid on appliances, Exceptional Values, Sears.com, Sears' auctions on eBay, outlet store or Parts and Repair Center purchases, catalog orders, Maytag (Bosch), Neptune, Wide-by-Side and product installation. Not applicable to prior purchases. May not be used with other coupons or offers. One coupon per purchase. Void if copied or transferred and where prohibited by law. Any other use constitutes fraud. Cash value 1/20 cent. In the event of a return, coupon savings may be deducted from your refund. Coupon expires 2 weeks from date of declined service receipt.

<sup>1</sup>0% financing for 6 months when you use qualifying Sears cards, with fixed variable APRs up to 26.40% as of 7/01/05. Rates may vary. Minimum monthly FINANCE CHARGE of up to \$1. If any is due, regular credit terms apply after the 0% period. Issued by Sears National Bank.

<sup>2</sup>Free standard local delivery. Outside local delivery area, customer pays an additional charge. Rebate allows local areas, and additional charges vary. See your Sears store for details. Excludes Whirlpool built-in refrigerators. ©2003 Sears Brands, LLC.

Sales Associate: Please verify declined service receipt is dated within 2 weeks from today. Scan the merchandise reduction barcode immediately following entering the selected item in POS. Scan the PA reduction immediately following entering the selected PA in POS. If unable to scan, manually enter the coupon number. Please collect the coupon and destroy.

ENCLOSURE

Satisfaction Guaranteed  
or Your Money Back<sup>SM</sup>

**SEARS**  
Good life. Great price.



**\$65**de descuento al reemplazar  
tu electrodoméstico**Ahorra 10% en un Contrato de Protección****Además, TU ELECCIÓN de 0% de financiamiento<sup>1</sup>  
o entrega gratis con reembolso por correo<sup>2</sup>****Gracias** por seleccionar a Sears para tu estimado  
de reparación. Esperamos que también elijas a Sears para  
reemplazar tu electrodoméstico y ahorrar con esta triple oferta.

Sólo es válido cuando se presenta el recibo del servicio rechazado con el cupón, en la compra de un electrodoméstico a precio regular o en oferta de \$399 o más. No es válido en transacciones de basura, Ofertas de Valor Excepcional, sears.com, ventas de Sears en eBay, compras en tiendas "outlet" o Centro de Reparaciones y Partes de Sears, órdenes por catálogo, Maytag (Gorham, Neptune, Wide-by-Side) y instalación de productos. No aplica a compras anteriores. No se puede usar con otras ofertas o cupones. Un cupón por compra. No se reproduce ni transfiere y donde está prohibido por la ley. Cualquier uso que constituya fraude. Valor en efectivo 1/20 de centavo. En caso de una devolución, los ahorros del cupón pueden ser deducidos de su reembolso. El cupón se vence 2 semanas después de la fecha indicada en su recibo del servicio rechazado.

<sup>1</sup>0% de financiamiento por 6 meses al usar las tarjetas de Sears que califican, con un interés APR 9% variable de hasta 28.40% a partir de 7/01/03. Las tasas de interés pueden variar. CARGO POR FINANCIAMIENTO mensual máximo hasta de \$1, por cualquier cargo pendiente. Términos regulares de crédito aplican después del período de 0%. Expedido por Sears National Bank.

<sup>2</sup>Entrega local estándar gratis. Fuera del área local de entrega, el cliente paga un cargo adicional. Oferta de reembolso, áreas locales y cargos adicionales varían. Más detalles en la tienda. Excluye refrigeradores empotrados KitchenAid.

**R5770200197%10****R5770200195%6500**

**1** Trae este cupón y tu estimado de reparación para comprar y reemplazar tu electrodoméstico dentro de 2 semanas

**2** Te descontaremos \$65 y TU ELECCIÓN de 0% de financiamiento o entrega gratis con reembolso por correo

**3** Además, te daremos 10% de descuento en un Contrato de Protección

Reorder #3310 8/03

Satisfacción garantizada  
o la devolución de tu dinero<sup>SM</sup>

**SEARS**Todo para ti<sup>®</sup>

Assoc #: 2428

Type: Disc: N Date: 10/01/04 to  
 Re Acct: Ch: Time: to  
 Reduct:

Type an X in the selection field. Then press enter.

Sel	Salescheck#	Date	Customer	Total Amount	Reduction Amount	Pay Typ	Trn Typ
-	025950260071	10/02/04	MOTO <i>NO SVC</i>	356.39	-70.00	AMX	SL
-	025951220090	10/05/04	GRESHAM	-48.60	.00	SRS	SL
-	025950260133	10/05/04	MC GILL	221.39	-15.00	SMC	SL
-	025950260134	10/05/04		4.31	.00	CSH	SL
-	025951220101	10/05/04		-75.58	.00	OTH	SL
-	025950260138	10/05/04	HARDEE	782.97	-35.00	AMX	SL
-	025950260139	10/05/04		6.47	.00	AMX	SL
-	025951220104	10/05/04		89.00	.00	CHK	PMT
-	025950260140	10/05/04		.00	.00		VD
-	025950260141	10/05/04	HARDEE	836.98	-35.00	AMX	SL

Enter F3=Exit F7=Bkwd F8=Fwd F12=Cancel

\*\*\*\*\* START OF TRANSACTION \*\*\*\*\*  
 SALE

360Commerce POS C 44.017  
 TIMESTAMP: 10-02-04-11:33:11

MERCHANDISE DISPOSITION:  
 PICKED UP BY CUSTOMER

DELV. TYPE:  
 HFM - FROM STORE STOCK

MERCHANDISE STAGING LOCATION:  
 FILL FROM STOCK

STORE PICKUP  
 AUTHORIZATION REQUIRED

\$ 2026 33852 QTY:1  
 WP WASHER.27 OVR 399.99T

REASON: SUBSTITUTION  
 ITEM OUT OF STOCK: 26/32822

COUPON NBR: 689059  
 CPN MULTI ITEM/\$ 65.00

COUPON NBR: 5800082900  
 CPN MULTI ITEM/\$ 5.00

EXPECTED DATE: 10/02/04  
 SUPERVISOR AUTH: 8457

NAME: GLYNN S. MOTO  
 ADDRESS: 101 N 11TH ST

CITY/STATE: OPELIKA, AL  
 ZIP CODE: 36801

PHONE: 334-749-1286  
 SPECIAL INSTRUCTIONS:

>> BYPASSED <<  
 CARD ID:

ENTERED  
 TAX 08.000% 26.40

CARD TYPE: AMEX  
 ACCT #: W3728652000540010207

AUTH CODE: 689059  
 10/02/04 AMEX TOTAL 356.39

ASSOC #: 2428  
 ESR COPY: PRINTED

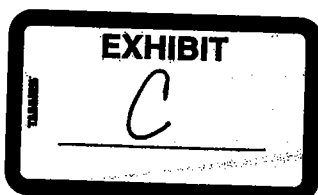
TIMESTAMP: 10-02-04-11:36:55  
 STORE REG TRAN PG ASSOC

TRAN. INFO: [02595 026 0071] 01 2428

\*\*\*\*\* START OF TRANSACTION \*\*\*\*\*

PROD. BY DEFENDANT  
 00116

WILLIS v. SMITH



```

SALE
360Commerce POS C 44.020
TIMESTAMP: 10-05-04-17:38:11
MERCHANDISE DISPOSITION:
  PICKED UP BY INSTALLER
DELV. TYPE: HFM DOS ORDER
DELIVER TO: STORE 02595
1 26 25852 KM WASHER, SAL 399.99T
ORDERED
1 26 64842 KM DRYER, SAL 349.99T
ORDERED
1 26 49387 30 AMP, 3 MDS 9.99T
ORDERED
COUPON NBR: 5872083224
CPN MULTI ITEM/10% 35.00T-
EXPECTED DATE: 10/07/04
EXPECTED DATE: 10/07/04
NAME: JUSTIN HARDEE
ADDRESS: 1276 TAYLOR COURT
CITY/STATE: AUBURN, AL
ZIP CODE: 36830
PHONE:
334-821-2759 334-559-3497
DESTINATION ADDRESS SAME AS CUSTOMER
DELIV INSTR:
  30 REFUND 60 DAY EXCHANGE PA DECLINED
  REENTRY REJOURNAL
  START REENTRY HERE
1 26 25852 KM WASHER, SAL 399.99T
ORDERED
1 26 64842 KM DRYER, SAL 349.99T
ORDERED
1 26 49387 30 AMP, 3 MDS 9.99T
ORDERED
COUPON NBR: 5872083224
CPN MULTI ITEM/10% 35.00T-
OUT OF AREA TAX 08.00% 58.00
CARD ID: ENTERED
CARD TYPE: AMEX
ACCT #: W3725298446130160906
AUTH CODE: 621641
10/05/04 AMEX TOTAL 782.97
ASSOC #: 2428
ESR COPY: PRINTED
FUTURE COUPON: 00082824
TIMESTAMP: 10-05-04-17:49:15
STORE REG TRAN PG ASSOC
TRAN. INFO: [02595 026 0138] 01 2428
***** START OF TRANSACTION *****
  
```

\*\*\*\*\* START OF TRANSACTION \*\*\*\*\*

360Commerce POS C 44.020  
TIMESTAMP: 10-05-04-18:09:09  
MERCHANDISE DISPOSITION:  
DELIVERED BY STORE

DELV. TYPE: HFM DOS ORDER  
DELV. ZIP: 36830  
DELIVER TO: CUSTOMER  
1 26 25852 KM WASHER, SAL 399.99T  
1 26 64842 KM DRYER, SAL 349.99T

COUPON NBR: 5872083224  
CPN MULTI ITEM/10% 35.00T-  
DELV. TIME: NORMAL  
B.T.S. DATE: 10/07/04  
DELIV. DATE: 10/08/04  
DELIVERY FEE 60.00T

NAME: JUSTIN HARDEE  
ADDRESS: 1276 TAYLOR COURT  
CITY/STATE: AUBURN, AL  
ZIP CODE: 36830  
PHONE:

334-821-2759 334-559-3497  
DELIVERY ADDRESS SAME AS CUSTOMER  
DELIV INSTR:  
30-REFUND 60-EXCHANGE P.A.DECLINED  
CALL CUSTOMER ON ALTERNATE PHONE  
NUMBER.

REENTRY REJOURNAL  
-----  
START REENTRY HERE  
-----

1 26 25852 KM WASHER, SAL 399.99T  
1 26 64842 KM DRYER, SAL 349.99T

COUPON NBR: 5872083224  
CPN MULTI ITEM/10% 35.00T-  
DELIVERY FEE 60.00T  
ACCT # 116000 62.00  
OUT OF AREA TAX 08.000%

CARD ID: ENTERED  
CARD TYPE: AMEX  
ACCT #: W3725298446130160906  
AUTH CODE: 608355  
07/05/04 AMEX TOTAL 836.98  
ASSOC #: 2428  
ESR COPY: PRINTED

REBATE FORM: PRINTED  
FUTURE COUPON: 00082824

TIMESTAMP: 10-05-04-18:13:34  
STORE REG TRAN PG ASSOC  
TRAN. INFO: [02595 026 0141] 01 2428

\*\*\*\*\* START OF TRANSACTION \*\*\*\*\*

PROD. BY DEFENDANT  
00117  
WILLIS v. SMITH

Type: Disc: N Date: 10/01/04 to  
Re Acct: Ch: Time: to  
Realt:

Type an X in the selection field. Then press enter.

Sel	Salescheck#	Date	Customer	Total Amount	Reduction Amount	Pay Typ	Trn Typ
-	025950260109	10/04/04		120.00	.00	CSH	PMT
-	025951220068	10/04/04	SELLERS	313.07	.00	CHK	SL
-	025950260110	10/04/04	FRANDSEN	259.18	.00	SRS	SL
-	025950260111	10/04/04		36.71	-27.50	CHK	SL
-	025950260049	10/01/04		.00	.00		OPN
-	025951220020	10/01/04		.00	.00		OPN
-	025950260050	10/01/04	WEST	485.77	.00	OTH	SL
-	025951220343	10/22/04	YOUNGBLOOD <i>NC SUC</i>	15.79	-65.00	CSH	SL
-	025951220347	10/22/04		64.79	.00	OTH	SL
-	025950260495	10/22/04		54.00	.00	CHK	PMT

Enter F3=Exit F7=Bkwd F8=Fwd F12=Cancel

SELF-VOID NO TRANSACTION \* 0000000000  
\*\*\*\*\* START OF TRANSACTION \*\*\*\*\*  
SALE  
360Commerce POS C 44.020  
TIMESTAMP: 10-22-04-12:03:36  
MERCHANDISE DISPOSITION:  
PICKED UP BY CUSTOMER  
DELV. TYPE: HFM DOS ORDER  
DELIVER TO: STORE 02595  
46 74832 KM 1M, REFR SAL 449.991  
ORDERED  
CPN-MULTI-ITEM/S 65.001  
EXPECTED DATE: 10/25/04  
EXPECTED DATE: 10/25/04  
NAME: GLORIA YOUNGBLOOD  
ADDRESS: 400 BUDDY CUY RD  
CITY/STATE: FORT DAVIS, AL  
ZIP CODE: 36931  
PHONE: 334-485-3129  
DELIV INSTR: BYPASS  
TAX 98.900% 30.80  
CASH 420.00  
CASH TOTAL 415.79  
TIMESTAMP: 10-22-04-12:06:39  
STORE REG TRAN PG ASSOC  
TRAN. INID: 102595 122 03431 01 2428  
\*\*\*\*\* START OF TRANSACTION \*\*\*\*\*

PROD. BY DEFENDANT  
00120  
WILLIS v. SMITH

VTOS713

Associate Summary

10/28/04 20:15:27

Assoc #: 2428

Type: Disc: N Date: 10/01/04 to  
 Re Acct: Ch: Time: to  
 Reduct:

Type an X in the selection field. Then press enter.

Sel	Salescheck#	Date	Customer	Total Amount	Reduction Amount	Pay Typ	Trn Typ
-	025951220105	10/05/04	ENSLEY <i>PAID for svc call</i>	179.81	-65.00	CSH	SL
-	025951220169	10/09/04	PLACEK	469.87	-25.00	SRS	SL
-	025950260215	10/09/04		150.00	.00	CHK	PMT
-	025950260216	10/09/04		40.00	.00	CHK	PMT
-	025950260217	10/09/04	STODDARD	541.24	110.00	OTH	SL
-	025951220173	10/09/04	KING	1150.99	-111.75	CHK	SL
-	025951220174	10/09/04	KING	2062.67	.00	CHK	SL
-	025950260220	10/09/04	MORKES	1263.59	-130.00	SMC	SL
-	025950260221	10/09/04	MORKES	777.47	.00	SMC	SL
-	025950260222	10/09/04		5.82	.00	CSH	SL

Enter F3=Exit F7=Bkwd F8=Fwd F12=Cancel



\*\*\*\*\* START OF TRANSACTION \*\*\*\*\*  
**SALE**  
 360Commerce POS C 44.020  
 TIMESTAMP: 10-05-04-18:33:01  
 MERCHANDISE DISPOSITION:  
 PICKED UP BY CUSTOMER  
 DELV. TYPE: HFM FROM STORE STOCK  
 MERCHANDISE STAGING LOCATION:  
 FILL FROM STOCK  
 STORE PICKUP  
 \$ 2046 24202 QTY:1  
 11.6 FT KN.U DVR 249.99T  
 REASON: SUBSTITUTION  
 ITEM OUT OF STOCK: 46/24212  
 COUPON NBR: [REDACTED]  
 CPN MULTI ITEM/ 65.00T-  
 <<< CLEAR <<<  
 <<< CLEAR <<<  
 ASSOCIATE DISCOUNT INFO: *Worlet*  
 MTUUREHCCAGCICIII  
 ASSOCIATE DISCOUNT ON  
 EXPECTED DATE: 10/05/04  
 NAME: JAMES O. ENSLEY  
 ADDRESS: 1118 COUNTRY CIR  
 CITY/STATE: AUBURN, AL  
 ZIP CODE: 36830  
 PHONE: 334-501-6787  
 SPECIAL INSTRUCTIONS:  
 CPU  
 ASSOCIATE DISC 18.50 -  
 TAX 08.000% 13.32  
 CASH 180.00  
 10/05/04 CASH TOTAL 179.81  
 ASSOC # : 2428  
 FUTURE COUPON: 00082824  
 TIMESTAMP: 10-05-04-18:39:05  
 STORE REG TRAN PG ASSOC  
 TRAN. INFO: [02595 122 0105] 01 2428  
 \*\*\*\*\* START OF TRANSACTION \*\*\*\*\*

SEARS

SEARS

SEARS

\*\*\*\*\* START OF TRANSACTION \*\*\*\*\*  
**SALE**  
 360Commerce POS C 44.020  
 TIMESTAMP: 10-09-04-17:06:52  
 MERCHANDISE DISPOSITION:  
 DELIVERED BY STORE  
 DELV. TYPE: HFM DOS ORDER  
 DELV. ZIP: 36830  
 DELIVER TO: CUSTOMER  
 1 26 38912 MT WASHER, SAL 617.49T  
 ORDERED

SEARS

COUPON NBR: 5778077  
 SINGLE ITEM /10% 61.75T-

REASON: CUSTOMER SATISFACTION  
 1 26 48952 MT DRYER, SAL 499.99T  
 ORDERED

COUPON NBR: 5778077  
 SINGLE ITEM /10% 50.00T-

REASON: CUSTOMER SATISFACTION  
 DELV. TIME: NORMAL  
 B.T.S. DATE: 10/11/04  
 DELIV. DATE: 10/13/04  
 DELIVERY FEE 60.00T  
 DAVID KING

NAME: 1923 WEST FARMVILLE RD  
 ADDRESS: AUBURN, AL  
 CITY/STATE: 36830  
 ZIP CODE:  
 PHONE: 334-821-8960 334-559-2451

DELIVERY ADDRESS SAME AS CUSTOMER  
 DELIV INSTR: > BYPASSED  
 REENTRY REJOURNAL

START REENTRY HERE  
 1 26 38912 MT WASHER, SAL 617.49T  
 ORDERED

COUPON NBR: 5778077  
 SINGLE ITEM /10% 61.75T-

REASON: CUSTOMER SATISFACTION  
 1 26 48952 MT DRYER, SAL 499.99T  
 ORDERED

COUPON NBR: 5778077  
 SINGLE ITEM /10% 50.00T-

REASON: CUSTOMER SATISFACTION  
 DELIVERY FEE 60.00T  
 ACCT # 116000 85.26  
 OUT OF AREA TAX 08.000%  
 1150.99

CHECK AMOUNT: 1150.99  
 CHECK READ: SUCCESSFUL  
 CHECK TYPE: PERSONAL  
 CHECK NUMBER: 0006875  
 PHONE: 334-821-8960  
 ID: AL 487778/0  
 1660060

CHECK AUTH #: 1150.99  
 CHECK TENDER 1150.99  
 CASH TOTAL 2428  
 PRINTED

REBATE FORM: PRINTED

TIMESTAMP: 10-09-04-17:14:07  
 STORE REG TRAN PG ASSOC  
 TRAN. INFO: [02595 122 0173] 01 2428

PROD. BY DEFENDANT

00124

WILLIS v. SMITH



SALE  
360Commerce POS C 44.020  
TIMESTAMP: 10-09-04-17:31:27  
SEARS <<< CLEAR <<<  
<<< CLEAR <<<  
MERCHANDISE DISPOSITION:  
PICKED UP BY CUSTOMER  
DELV. TYPE: HFM DOS ORDER  
DELIVER TO: STORE 02595  
1 46 31602 REFRIG, 25 SAL 1299.99T  
ORDERED  
COUPON NBR: 5778077  
SINGLE ITEM /10% 130.00T-  
REASON:  
CUSTOMER SATISFACTION  
SEARS EXPECTED DATE: 12/30/04  
EXPECTED DATE: 12/30/04  
NAME: BILL MORKES  
ADDRESS: 408 E 6TH ST  
CITY/STATE: WEST POINT, GA  
ZIP CODE: 31833  
PHONE: 706-643-4086  
DELIV INSTR: > > BYPASSED <<  
TAX 08.000% 93.60  
MANUAL REASON: PHONE ORDER  
CARD TYPE: SEARS MASTERCARD  
ACCT #: M51210718418218730706  
AUTH CODE: 034011  
SEARS DELAYED DATE: 10/09/05  
DELAY REASON: PROMOTIONAL  
0/09/04 DELAYED TOTAL 1263.59  
ASSOC #: 2428  
SEARS ESR COPY: PRINTED  
TIMESTAMP: 10-09-04-17:33:23  
STORE REG TRAN PG ASSOC  
TRAN. INFO: [02595 026 0220] 01 2428  
\*\*\*\*\* START OF TRANSACTION \*\*\*\*\* SEARS

PROD. BY DEFENDANT  
00125  
WILLIS v. SMITH

Assoc #: 2428

Type: Disc: N Date: 10/01/04 to  
 Re Acct: Ch: Time: to  
 Recdct:

Type an X in the selection field. Then press enter.

Sel	Salescheck#	Date	Customer	Total Amount	Reduction Amount	Pay Typ	Trn Typ
-	025950260153	10/06/04		6.47	.00	CHK	SL
-	025950260155	10/06/04	GRIZZARD	539.99	.00	DSC	SL
-	025950260157	10/06/04	HAND <del>NO</del> <i>NO SUG</i>	1452.35	-65.00	OTH	SL
-	025950260158	10/06/04	HAND <i>LAST SVC or</i>	-10.80	.00	OTH	SL
-	025951220128	10/06/04		.00	.00		NSL
-	025950260480	10/21/04	FLORES	346.90	-11.79	OTH	SL
-	025950260161	10/06/04		147.97	.00	CHK	PMT
-	025950260163	10/06/04	ABSTON	.00	.00	CSH	SL
-	025950260164	10/06/04	JAMESON	.00	.00	CSH	SL

Enter F3=Exit F7=Bkwd F8=Fwd F12=Cancel

SEARS  
 \*\*\*\*\* START OF TRANSACTION \*\*\*\*\*  
 360Commerce POS C 44.020  
 TIME STAMP: 10-06-04-13:46:50  
 MERCHANDISE DISPOSITION:  
 DELIVERED BY STORE  
 DELV. TYPE: HFM DOS ORDER  
 DELV. ZIP: 36801  
 DELIVER TO: CUSTOMER  
 1 26 44042 KM WASHER, SAL 599.99T  
 1 70 26523292 5V HOMEMPA MDS 199.99S  
 1 26 83042 DRYER, KEN SAL 399.99T  
 COUPON NBR: ORDERED  
 CPN MULT ITEM \$ 65.00T-  
 1 70 26501292 5V HOMEMPA MDS 139.99S  
 1 26 49926 DRYER KIT, MDS 19.99T  
 DELV. TIME: ORDERED  
 T.S. DATE: 10/11/04  
 DELIV. DATE: 10/12/04  
 DELIVERY FEE 60.00T  
 HAUL AWAY FEE 15.00T  
 NAME: NELDA L. HAND  
 ADDRESS: 1210 DEER TRACT RD  
 CITY/STATE: OPELIKA, AL  
 ZIP CODE: 36801  
 PHONE: 334-745-0804 334-826-7080  
 DELIVERY ADDRESS SAME AS CUSTOMER  
 DELIV INSTR: HAUL AWAY OLD MERCHANDISE  
 REENTRY REJOURNAL  
 START REENTRY HERE  
 1 26 44042 KM WASHER, SAL 599.99T  
 1 70 26523292 5V HOMEMPA MDS 199.99  
 1 26 83042 DRYER, KEN SAL 399.99T  
 COUPON NBR: ORDERED  
 CPN MULT ITEM \$ 65.00T-  
 1 70 26501292 5V HOMEMPA MDS 139.99  
 1 26 49926 DRYER KIT, MDS 19.99T  
 DELIVERY FEE 75.00T  
 ACCT # 116000  
 OUT OF AREA TAX 08.000%  
 CARD TYPE: VISA  
 AUTH CODE: 006625-E  
 10/06/04  
 ASSOC #: 2428  
 ESR COPY: PRINTED  
 REBATE FORM: PRINTED  
 FUTURE COUPON: 00082824  
 TIME STAMP: 10-06-04-13:50:25  
 STORE REG TRAN PG ASSOC  
 TRAN. INFO: (02595 026 0157) 01 2428

NPOS713

Associate Summary

Assoc #: 2428

Type:

Disc: N Date: 10/01/04 to

Re: Acct:

Ch:

Time: to

Re: Act:

Type an X in the selection field. Then press enter.

Sel	Salescheck#	Date	Customer	Total Amount	Reduction Amount	Pay Type	Trn Type
-	025950260262	10/11/04	MACON <i>LAST SVC 2000</i>	853.48	-65.00	MLT	SL
-	025951220196	10/11/04	HOLLOWAY	534.59	-25.00	SRS	SL
-	025951220197	10/11/04	JONES	1541.69	.00	OTH	SL
-	025951220199	10/11/04		43.19	.00	AMX	SL
-	025950260281	10/13/04		.00	.00		OPN
-	025950260282	10/13/04	PARKER	317.08	-40.79	SMC	SL
-	025950260283	10/13/04		21.58	.00	CSH	SL
-	025950260284	10/13/04		37.79	.00	CSH	SL
-	025951220220	10/13/04		.00	.00		OPN
-	025951220221	10/13/04	POWERS <i>100 SVC</i>	371.09	-65.00	CHK	SL

Enter F

\*\*\*\*\* START OF TRANSACTION \*\*\*\*\*

60Commerce POS C 44.020  
TIMESTAMP: 10-11-04-14:30:02  
MERCHANDISE DISPOSITION:  
PICKED UP BY INSTALLER  
DELV. TYPE: HFM DOS ORDER  
DELIVER TO: STORE 02595  
1 22 29142 WALLOVEN 2 SAL 788.49T  
ORDERED

COUPON NBR: 5870200195 65.00T-  
CPN MULT ITEM/\$ 129.99S  
1 10 22406187 RPL OV EL MOS  
EXPECTED DATE: 10/18/04  
10/18/04  
NAME: IVY J. MACON  
ADDRESS: 905 JOLIA AVE  
CITY/STATE: AUBURN, AL  
ZIP CODE: 36830  
PHONE: 334-727-2974 334-552-1734  
DESTINATION ADDRESS SAME AS CUSTOMER  
DELIV INSTR: >> BYPASSED <<

REENTRY REJOURNAL  
START REENTRY HERE  
1 22 29142 WALLOVEN 2 SAL 788.49T  
ORDERED

COUPON NBR: 5870200195 65.00T-  
CPN MULT ITEM/\$ 129.99  
1 10 22406187 RPL OV EL MOS  
OUT OF AREA TAX 08.00%  
NON-TAXABLE - INSTALLED  
CASH 649.91

CHECK AMOUNT: 203.57  
MICR READ: SUCCESSFUL  
CHECK TYPE: PERSONAL  
CHECK NUMBER: 0003909  
<<< CLEAR <<<

TO: AL 5099808/0  
CHECK AUTH #: 1807220  
CHECK TENDER 203.57  
CASH TOTAL 853.48  
SSOC #: 2428  
ESR COPY: PRINTED

TIMESTAMP: 10-11-04-14:34:52  
STORE REG TRAN PG ASSOC  
TRAN. INFO: 102595 026 02621 01 2428

\*\*\*\*\* START OF TRANSACTION \*\*\*\*\*

60Commerce POS C 44.020  
TIMESTAMP: 10-13-04-12:18:53  
MERCHANDISE DISPOSITION:  
DELIVERED BY STORE  
DELV. TYPE: HFM - FROM STORE STOCK  
DELIVER TO: STORE 36853  
2022 16559 QTY:1  
DISHWASHER MOSSE 399.88T  
65.00T-  
CPN MULT ITEM/\$ 65.00T-  
DELIV. TIME: NORMAL  
10/15/04  
DELIV. DATE: 10/15/04  
LINKED SALES CHECK: 025950260201  
DELIVERY FEE 10.00T  
KELLI POWERS

NAME: 262 MOUNTAINVIEW WAY  
ADDRESS: DAVEVILLE, AL  
CITY/STATE: 36853  
ZIP CODE: 36853  
PHONE: 334-705-1821 706-773-3920  
334-705-1821 706-773-3920  
DELIVERY ADDRESS SAME AS CUSTOMER  
DELIV INSTR: >> BYPASSED <<

REENTRY REJOURNAL  
START REENTRY HERE  
2022 16559 QTY:1  
DISHWASHER MOSSE 399.88T  
65.00T-  
CPN MULT ITEM/\$ 65.00T-  
DELIVERY FEE 10.00T  
ACCT # 116000  
OUT OF AREA TAX 07.60%  
CHECK AMOUNT: 371.09  
MICR READ: UNSUCCESSFUL  
CHECK NUMBER: 6334  
334-705-1821  
AL 5256183/0  
1440500  
CHECK AUTH #: 2428  
CHECK TENDER 371.09  
CASH TOTAL 371.09  
ESR COPY: PRINTED

TIMESTAMP: 10-13-04-12:21:53  
STORE REG TRAN PG ASSOC  
TRAN. INFO: 102595 122 02211 01 2428

\*\*\*\*\* START OF TRANSACTION \*\*\*\*\*

60Commerce POS C 44.020  
TIMESTAMP: 10-11-04-14:30:02  
MERCHANDISE DISPOSITION:  
PICKED UP BY INSTALLER  
DELV. TYPE: HFM DOS ORDER  
DELIVER TO: STORE 02595  
1 22 29142 WALLOVEN 2 SAL 788.49T  
ORDERED

COUPON NBR: 5870200195 65.00T-  
CPN MULT ITEM/\$ 129.99S  
1 10 22406187 RPL OV EL MOS  
EXPECTED DATE: 10/18/04  
10/18/04  
NAME: IVY J. MACON  
ADDRESS: 905 JOLIA AVE  
CITY/STATE: AUBURN, AL  
ZIP CODE: 36830  
PHONE: 334-727-2974 334-552-1734  
DESTINATION ADDRESS SAME AS CUSTOMER  
DELIV INSTR: >> BYPASSED <<

REENTRY REJOURNAL  
START REENTRY HERE  
1 22 29142 WALLOVEN 2 SAL 788.49T  
ORDERED

COUPON NBR: 5870200195 65.00T-  
CPN MULT ITEM/\$ 129.99  
1 10 22406187 RPL OV EL MOS  
OUT OF AREA TAX 08.00%  
NON-TAXABLE - INSTALLED  
CASH 649.91

CHECK AMOUNT: 203.57  
MICR READ: SUCCESSFUL  
CHECK TYPE: PERSONAL  
CHECK NUMBER: 0003909  
<<< CLEAR <<<

TO: AL 5099808/0  
CHECK AUTH #: 1807220  
CHECK TENDER 203.57  
CASH TOTAL 853.48  
SSOC #: 2428  
ESR COPY: PRINTED

TIMESTAMP: 10-11-04-14:34:52  
STORE REG TRAN PG ASSOC  
TRAN. INFO: 102595 026 02621 01 2428

\*\*\*\*\* START OF TRANSACTION \*\*\*\*\*

PROD. BY DEFENDANT

00131

WILLIS v. SMITH

Type: Disc: N Date: 10/01/04 to  
 Re Acct: Ch: Time: to  
 Reauct:

Type an X in the selection field. Then press enter.

Sel	Salescheck#	Date	Customer	Total Amount	Reduction Amount	Pay Typ	Trn Typ
---	-----	-----	-----	-----	-----	---	---
-	025951220235	10/13/04		.00	.00		OPN
-	025950260291	10/13/04	CHECKER	253.82	-22.00	CSH	SL
-	025951220238	10/14/04		.00	.00		OPN
-	025951220239	10/14/04	TURNER <i>NOSUC</i>	847.79	-65.00	CHK	SL
-	025950260303	10/14/04	KIRBY	379.06	.00	SRS	SL
-	025950260304	10/14/04		10.79	.00	SRS	SL
-	025950260305	10/14/04		32.39	.00	CSH	SL
-	025950260309	10/14/04		75.58	.00	CSH	SL
-	025950260310	10/14/04	WEBSTER	655.98	.00	OTH	SL
-	025951220244	10/14/04	GIBSON	896.39	.00	SMC	SL

Enter F3=Exit F7=Bkwd F8=Fwd F12=Cancel

\*\*\*\*\* START OF TRANSACTION \*\*\*\*\*

SALE

360Commerce POS C 44.020

TIMESTAMP: 10-14-04-10:31:24

MERCHANDISE DISPOSITION:

DELIVERED BY STORE

DELV. TYPE:

RFM - FROM STORE STOCK

DELV. ZIP: 36804

STORE DELIVERY

2046 56512 QTY:1

REFRIG. 26' S SALE 799.99T

COUPON NBR: 5870200195

CPN MULTI ITEM/\$ 65.00T-

DELV. TIME: NORMAL

DELIV. DATE: 10/15/04

DELIVERY FEE 50.00T

NAME: TERESA TURNER

ADDRESS: 314 LEE RD 100

CITY/STATE: OPELIKA, AL

ZIP CODE: 36804

PHONE:

334-704-0499 334-704-0499

DELIVERY ADDRESS SAME AS CUSTOMER

DELIV INSTR: &gt; BYPASSED

----- REENTRY REJOURNAL -----

----- START REENTRY HERE -----

2046 56512 QTY:1

REFRIG. 26' S SALE 799.99T

COUPON NBR: 5870200195

CPN MULTI ITEM/\$ 65.00T-

DELIVERY FEE

ACCT # 116000 50.00T

OUT OF AREA TAX 08.000% 62.80

CHECK AMOUNT: 847.79

MICR READ: SUCCESSFUL

CHECK TYPE: PERSONAL

CHECK NUMBER: 000809

PHONE: 334-704-0499

ID: AL 6389779/0

CHECK AUTH #: 1478780

CHECK TENDER 847.79

CASH TOTAL 847.79

ASSOC #: 2428

SR COPY: PRINTED

REBATE FORM: PRINTED

TIMESTAMP: 10-14-04-10:35:37

STORE REG TRAN PG ASSOC

TRAN. INFO: [02595 122 0239] 01 2428

\*\*\*\*\* START OF TRANSACTION \*\*\*\*\*

SEARS

SEARS

SEARS

SEARS

PROD. BY DEFENDANT

00133

WILLIS v. SMITH

Associate Summary  
Assoc #: 2428

Type: Disc: N Date: 10/01/04 to  
Rr Acct: Ch: Time: to  
Reauct:

Type an X in the selection field. Then press enter.

Sel	Salescheck#	Date	Customer	Total Amount	Reduction Amount	Pay Typ	Trn Typ
-	025951220222	10/13/04		24.00	.00	CSH	PMT
-	025951220223	10/13/04		26.99	-5.00	SRS	SL
-	025951220225	10/13/04	CUMMINGS <i>nc slc</i>	572.27	-65.00	OTH	SL
-	025950260285	10/13/04	MORGAN	469.79	-15.00	SRS	SL
-	025950260286	10/13/04	STROM	1363.96	.00	SMC	SL
-	025951220230	10/13/04	LILES	97.19	-10.00	OTH	SL
-	025950260287	10/13/04		194.00	.00	CHK	PMT
-	025950260288	10/13/04	HANSEN	394.18	.00	OTH	SL
-	025950260289	10/13/04	CLARK	.00	.00	CSH	SL
-	025951220232	10/13/04		77.00	.00	CHK	PMT

Enter F3=Exit F7=Bkwd F8=Fwd F12=Cancel

\*\*\*\*\* START OF TRANSACTION \*\*\*\*\*  
SALE  
660Commerce POS C 44.020  
TIMESTAMP: 10-13-04-13:07:46  
MERCHANDISE DISPOSITION:  
PICKED UP BY CUSTOMER  
DELV. TYPE: HFM DOS ORDER  
< < < CLEAR < < <  
DISCARDING REMINDER:  
REMINDER ALREADY PRESENT  
DISCARDING REMINDER:  
REMINDER ALREADY PRESENT  
MERCHANDISE DISPOSITION:  
DELIVERED BY STORE  
DELV. TYPE: HFM DOS ORDER  
DELV. ZIP: 36801  
DELIVER TO: CUSTOMER  
1 46 74154 KM TM, REF SAL 529.88T  
ORDERED  
COUPON NBR: [REDACTED]  
CPN MULTI ITEM/\$ 65.00T-  
DELV. TIME: NORMAL  
B.T.S. DATE: 10/18/04  
DELIV. DATE: 10/19/04  
DELIVERY FEE 50.00T  
HAUL AWAY FEE 15.00T  
NAME: GEORGE CUMMINGS  
ADDRESS: 1707 CALCUTTA DR  
CITY/STATE: OPELIKA, AL  
ZIP CODE: 36801  
PHONE:  
334-749-5588 334-740-5588  
DELIVERY ADDRESS SAME AS CUSTOMER  
DELIV INSTR:  
HAUL AWAY OLD MERCHANDISE  
----- REENTRY REJOURNAL -----  
----- START REENTRY HERE -----  
1 46 74154 KM TM, REF SAL 529.88T  
ORDERED  
COUPON NBR: 5870200195  
CPN MULTI ITEM/\$ 65.00T-  
DELIVERY FEE  
ACCT # 116000 65.00T  
OUT OF AREA TAX 08.000% 42.39  
CARD TYPE: MASTERCARD  
ACCT #: W53699351802348260106  
AUTH CODE: 013604/M  
10/13/04 MASTERCARD TOTAL 572.27  
ASSOC #: 2428  
ESR COPY: PRINTED  
SIG DIAG:  
PREVIOUS SIGPAD OPEN FAILURE  
ANNUAL MODE REASON:  
SIGNATURE DEVICE OPEN ERROR  
CREDIT CARD IMPRINTED:  
Y  
REBATE FORM: PRINTED  
TIMESTAMP: 10-13-04-13:10:02  
STORE REG TRAN PG ASSOC  
TRAN. INFO: [02595 122 0225] 01 2428  
\*\*\*\*\* START OF TRANSACTION \*\*\*\*\*  
SALE  
660Commerce POS C 44.020  
TIMESTAMP: 10-13-04-13:10:02  
STORE REG TRAN PG ASSOC  
TRAN. INFO: [02595 122 0225] 01 2428

SEARS

SEARS

SEARS

SEARS

SEARS

Type: Disc: N Date: 10/01/04 to  
 Re Acct: Ch: Time: to  
 Reduct:

Type an X in the selection field. Then press enter.

Sel	Salescheck#	Date	Customer	Total Amount	Reduction Amount	Pay Typ	Trn Typ
-	025950260313	10/14/04	EDEN <i>VOID NO SVC</i>	415.79	-65.00 ✓	SMC	SL
-	025950260314	10/14/04		95.02	-25.00 ✓	SMC	SL
-	025951220246	10/14/04		65.00	.00	CHK	PMT
-	025950260320	10/14/04		45.00	.00	CSH	PMT
-	025950260321	10/14/04	FURMAN	403.86	.00	SRS	SL
-	025950260322	10/14/04		.00	.00		VD
-	025950260323	10/14/04		60.00	.00	CSH	PMT
-	025950260324	10/14/04		.00	.00		VD
-	025950260325	10/14/04		50.00	.00	CSH	PMT
-	025951220247	10/14/04		40.80	.00	CHK	PMT

Enter F3=Exit F7=Bkwd F8=Fwd F12=Cancel



POS C 44.020  
 10-14-04-14:59:00  
 MERCHANDISE DISPOSITION:  
 PICKED UP BY CUSTOMER  
 DELV. TYPE: HFM DOS ORDER  
 DELIVER TO: STORE 02595  
 1 46 33683 REFRIG.26' SAL 1499.99T  
 ORDERED  
 SELF-VOID - NO TRANSACTION # ASSIGNED\*

\*\*\*\*\* START OF TRANSACTION \*\*\*\*\*

SALE  
 360Commerce POS C 44.020  
 TIMESTAMP: 10-14-04-15:00:39  
 1 67 84140572 6" TIMB.WT SAL 99.99T  
 1 67 19619 SHOE,INSOL MDS 12.99T  
 1 67 19619 SHOE,INSOL MDS 12.99T-  
 COUPON NBR: 5772786712  
 CPN SINGLE ITEM /25% 25.00T  
 1 67 19619 SHOE,INSOL MDS 12.99T  
 \*\* CREDIT ACCT SEARCH \*\*  
 SOCIAL SECURITY # SEARCH  
 NAME: STEVE A. EDEN  
 ADDRESS: 1240 COTTONWOOD CIR  
 CITY/STATE: AUBURN, AL  
 ZIP CODE: 36832  
 PHONE: 334-826-3003  
 ID: AL 3293693

TAX 08.000% 7.04  
 CARD TYPE: SEARS MASTERCARD  
 ACCT #: S5121071718484334  
 AUTH CODE: 039524  
 10/14/04 SEARS MSTRCRD TOTAL 95.02  
 ASSOC #: 2428  
 CSR COPY: PRINTED

TIMESTAMP: 10-14-04-15:03:56  
 STORE REG TRAN PG ASSOC  
 TRAN. INFO: [02595 026 0314] 01 2428

\*\*\*\*\* START OF TRANSACTION \*\*\*\*\*

\*\*\*\*\* START OF TRANSACTION \*\*\*\*\*  
 SALE

360Commerce POS C 44.020  
 TIMESTAMP: 10-14-04-14:53:57  
 MERCHANDISE DISPOSITION:  
 PICKED UP BY CUSTOMER  
 DELV. TYPE: HFM - FROM STORE STOCK  
 MERCHANDISE STAGING LOCATION:  
 FILL FROM STOCK  
 STORE PICKUP

2022 23099 QTY:1  
 COOKTOP 30" MDS 449.99T  
 COUPON NBR: [REDACTED] 65.00T-  
 CPN MULTI ITEM  
 EXPECTED DATE: 10/14/04  
 NAME: STEVE EDEN  
 ADDRESS: 1240 COTTONWOOD CIR  
 CITY/STATE: AUBURN, AL  
 ZIP CODE: 36830

PHONE: 334-826-3003 334-740-4044

SPECIAL INSTRUCTIONS:  
 >> BYPASSED <<

\*\* CREDIT ACCT SEARCH \*\*  
 SOCIAL SECURITY # SEARCH  
 NAME: STEVE A. EDEN  
 ADDRESS: 1240 COTTONWOOD CIR  
 CITY/STATE: AUBURN, AL  
 ZIP CODE: 36832  
 PHONE: 334-826-3003

\*\* CREDIT ACCT SEARCH \*\*  
 SOCIAL SECURITY # SEARCH  
 NAME: STEVE A. EDEN  
 ADDRESS: 1240 COTTONWOOD CIR  
 CITY/STATE: AUBURN, AL  
 ZIP CODE: 36832  
 PHONE: 334-826-3003  
 ID: AL 3293693

TAX 08.000% 30.80  
 CARD TYPE: SEARS MASTERCARD  
 ACCT #: S5121071718484334  
 AUTH CODE: 082720  
 10/14/04 SEARS MSTRCRD TOTAL 415.79  
 ASSOC #: 2428  
 CSR COPY: PRINTED

TIMESTAMP: 10-14-04-14:58:45  
 STORE REG TRAN PG ASSOC  
 TRAN. INFO: [02595 026 0313] 01 2428

\*\*\*\*\* START OF TRANSACTION \*\*\*\*\*  
 SALE

PROD. BY DEFENDANT

00138

WILLIS v. SMITH

Assoc #: 2428

Type: Disc: N Date: 10/01/04 to  
 Ref Acct: Ch: Time: to  
 Reprint:

Type an X in the selection field. Then press enter.

Sel	Salescheck#	Date	Customer	Total Amount	Reduction Amount	Pay Typ	Trn Typ
-	025950570393	10/15/04		124.00	.00	CHK	PMT
-	025951220266	10/15/04	BRYANT <i>NO SVC</i>	232.19	-65.00	CHK	SL
-	025951220267	10/15/04		.00	.00		NSL
-	025950260355	10/15/04		17.26	.00	CSH	SL
-	025951220268	10/15/04		.00	.00		CLS
-	025950260356	10/15/04		.00	.00		NSL
-	025950260357	10/15/04		.00	.00		CLS
-	025951220269	10/16/04		.00	.00		OPN
-	025951220270	10/16/04	CUMMINGS	358.98	.00	OTH	SL
-	025950260365	10/16/04		20.51	.00	CSH	SL

Enter F3=Exit F7=Bkwd F8=Fwd F12=Cancel

\*\*\*\*\* START OF TRANSACTION \*\*\*\*\*

360Commerce POS C 44.020  
 SALE  
 TIMESTAMP: 10-15-04-20:05:20  
 MERCHANDISE DISPOSITION:  
 PICKED UP BY CUSTOMER  
 DELV. TYPE: HFM DOS ORDER  
 DELIVER TO: STORE 02595  
 1 46 24422 14.1 FT KN SAL 279.99T  
 ORDERED

COUPON NBR: 65.00T-  
 CPN MULTI ITEM/

EXPECTED DATE: 10/18/04  
 EXPECTED DATE: 10/18/04  
 NAME: VIRGINIA BRYANT  
 ADDRESS: 6616 BURT ST.  
 CITY/STATE: OPELIKA, AL  
 ZIP CODE: 36801  
 PHONE: 334-749-9419  
 DELIV INSTR: >> BYPASSED <<  
 CHECK AMOUNT: 232.19  
 MICR READ: SUCCESSFUL  
 CHECK TYPE: BUSINESS  
 CHECK NUMBER: 0002825  
 CHECK AUTH #: 1580760

TAX 08.000% 17.20  
 CHECK TENDER 232.19  
 CASH TOTAL 232.19  
 2428

10/15/04  
 ASSOC #: 2428

TIMESTAMP: 10-15-04-20:09:18  
 TRAN. IN#: 102595 122 0266 01 PG ASSOC 2428

\*\*\*\*\* START OF TRANSACTION \*\*\*\*\*

SEARS  
 SEARS  
 SEARS

PROD. BY DEFENDANT

00139

WILLIS v. SMITH

Type:

Disc: N Date: 10/01/04 to

Re

Acct:

Ch:

Time: to

Receipt:

Type an X in the selection field. Then press enter.

Sel	Salescheck#	Date	Customer	Total Amount	Reduction Amount	Pay Typ	Trn Typ
-	025950260377	10/16/04		1500.00	.00	CHK	PMT
-	025950260378	10/16/04		425.00	.00	CHK	PMT
-	025950260379	10/16/04		30.00	.00	CSH	PMT
-	025951220357	10/23/04		.00	.00		OPN
-	025950260510	10/23/04	CRAIGHEAD	237.59	.00	OTH	SL
-	025951220361	10/23/04	READ	1519.18	.00	OTH	SL
-	025951220362	10/23/04	SOUPHANTHONG	192.24	.00	SRS	SL
-	025950260068	10/02/04	MOTO	361.67	-65.00	AMX	SL
-	025950260069	10/02/04	MOTO VOID	-5.40	.00	AMX	SL
-	025950260070	10/02/04		.00	.00		VD

Enter F3=Exit F7=Bkwd F8=Fwd F12=Cancel

\*\*\*\*\* START OF TRANSACTION \*\*\*\*\*  
**SALE ADJUST**  
 60Commerce POS C 44.017  
 TIME: 10-02-04-11:12:05  
 ASSOC #: 2428  
 SALES CHECK: 025950260068  
 ADJUSTMENT OPTION:  
 CUSTOMER SATISFACTION  
 2026 32822 QTY: 1  
 WASHER, WHIT ADJ 5.00  
 SALES CHECK: 025950260068  
 SOLD BY: 002428  
 DATE SOLD: 10/02/04  
 SUPERVISOR AUTH: 8457  
 TAX .40  
 CARD TYPE: AMEX  
 ACCT #: W3728652000540010207  
 10/02/04 AMEX CREDIT 5.40  
 TIME: 10-02-04-11:14:28  
 STORE REG TRAN PG ASSOC  
 TRAN. INFO: [02595 026 0069] 01 2428  
 ESR COPY: PRINTED

\*\*\*\*\* START OF TRANSACTION \*\*\*\*\*  
**SALE**  
 60Commerce POS C 44.017  
 TIME: 10-02-04-11:09:42  
 MERCHANDISE DISPOSITION:  
 PICKED UP BY CUSTOMER  
 DELV. TYPE:  
 HFM - FROM STORE STOCK  
 MERCHANDISE STAGING LOCATION:  
 FILL FROM STOCK  
 STORE PICKUP  
 2026 32822 QTY: 1  
 WASHER, WHIT SALE 399.88  
 COUPON NBR: 2870200136  
 CPN MULTI ITEM: 65.00  
 EXPECTED DATE: 10/02/04  
 NAME: GLYNN S. MOTO  
 ADDRESS: 101 N 11TH ST  
 CITY/STATE: OPELIKA, AL  
 ZIP CODE: 36801  
 PHONE: 334-749-1286  
 SPECIAL INSTRUCTIONS:  
 >> BYPASSED <<  
 CARD ID: ENTERED  
 TAX 08.000% 26.79  
 CARD TYPE: AMEX  
 ACCT #: W3728652000540010207  
 AUTH CODE: 624133  
 10/02/04 AMEX TOTAL 361.67  
 ASSOC #: 2428  
 ESR COPY: PRINTED

TIME: 10-02-04-11:11:41  
 STORE REG TRAN PG ASSOC  
 TRAN. INFO: [02595 026 0068] 01 2428

PROD. BY DEFENDANT

00140

WILLIS v. SMITH

Associate Summary

10/28/04 20:15:01

Assoc #: 2428

Type: Disc: N Date: 10/01/04 to  
 Re Acct: Ch: Time: to  
 Revert:

Type an X in the selection field. Then press enter.

Sel	Salescheck#	Date	Customer	Total Amount	Reduction Amount	Pay Typ	Trn Typ
-	025950260369	10/16/04	PARRENT	184.67	.00	OTH	SL
-	025951220348	10/22/04	CARLISLE	431.98	.00	CSH	SL
-	025950260499	10/22/04	RYAN	967.63	.00	AMX	SL
-	025951220349	10/22/04	WEAVER	1916.99	-75.00	SMC	SL
-	025950260500	10/22/04	TODD	665.38	.00	SRS	SL
-	025950260501	10/22/04		28.06	.00	SRS	SL
-	025950260051	10/01/04		61.54	.00	CHK	PMT
-	025950260052	10/01/04		35.09	.00	SMC	SL
-	025951220021	10/01/04	HAMMOCK	284.99	-25.00	SRS	SL
-	025951220022	10/01/04	WILSON <i>SVC at 9/30</i>	241.79	-65.00	CSH	SL

*Interest C/P*

Enter F3=Exit F7=Bkwd F8=Fwd F12=Cancel

\*\*\*\*\* START OF TRANSACTION \*\*\*\*\*  
SALE  
360Commerce POS C 44.017  
TIMESTAMP: 10-01-04-11:40:42  
MERCHANDISE DISPOSITION:  
PICKED UP BY CUSTOMER  
DELIV. TYPE: HFM DOS ORDER  
DELIVER TO: STORE 02595  
1 22 17332 KM.DISHMAS SAL 288.881  
ORDERED  
COUPON NBR: 5872786673  
CPN MULTI ITEM/\$ 25.001-  
EXPECTED DATE: 10/04/04  
EXPECTED DATE: 10/04/04  
NAME: JEANICE HAMMOCK  
ADDRESS: PO 1  
CITY/STATE: AUBURN, AL  
ZIP CODE: 36832  
PHONE: 334-257-3895  
DELIV INSTR: >> BYPASSED <<  
TAX 08.000% 21.11  
SEARS ACCOUNT  
CARD TYPE: 5872786673  
ACCT #: W0582124571362  
AUTH CODE: 081461  
10/01/04 SEARS ACCOUNT TOTAL 284.99  
SEARS COPY: 2428  
PRINTED  
PREVIOUS SIGPAD OPEN FAILURE  
MANUAL MODE REASON:  
SIGNATURE DEVICE OPEN ERROR  
CREDIT CARD IMPRINTED:  
REBATE FORM: PRINTED  
FUTURE COUPON: 00082900  
TIMESTAMP: 10-01-04-11:42:00  
STORE REG TRAN PG ASSOC  
TRAN. INFO: 102595 122 0021 01 2428

SEARS

SEARS

SEARS

\*\*\*\*\* START OF TRANSACTION \*\*\*\*\*  
SALE  
360Commerce POS C 44.017  
TIMESTAMP: 10-01-04-11:43:08  
<<< CLEAR <<<  
DISCARDING REMINDER:  
REMINDER ALREADY PRESENT  
MERCHANDISE DISPOSITION:  
PICKED UP BY INSTALLER  
DELIV. TYPE: HFM DOS ORDER  
DELIVER TO: STORE 02595  
1 22 17332 KM.DISHMAS SAL 288.881  
ORDERED  
COUPON NBR: 5872786673  
CPN MULTI ITEM/\$ 65.001-  
1 70 22379292 3Y HOMEPA MOS 59.995  
1 10 22100187 RPL D/W MOS 99.995  
1 10 22100187 RPL D/W MOS 99.995  
1 70 22379292 3Y HOMEPA MOS 59.995-  
EXPECTED DATE: 10/04/04  
EXPECTED DATE: 10/04/04  
NAME: TRACY D. WILSON  
ADDRESS: 842 N CARY DR  
CITY/STATE: AUBURN, AL  
ZIP CODE: 36830  
PHONE: 334-887-7163 334-444-5712  
DESTINATION ADDRESS SAME AS CUSTOMER  
DELIV. INSTR: >> BYPASSED <<  
REENTRY REJOURNAL  
START REENTRY HERE  
1 22 17332 KM.DISHMAS SAL 288.881  
ORDERED  
COUPON NBR: 5870200195  
CPN MULTI ITEM/\$ 65.001-  
OUT OF AREA TAX 08.000% 17.91  
CASH TOTAL 300.00  
241.79  
TIMESTAMP: 10-01-04-11:49:29  
STORE REG TRAN PG ASSOC  
TRAN. INFO: 102595 122 0022 01 2428

SEARS

SEARS

SEARS

SEARS

360Commerce POS C 44.020  
TIMESTAMP: 10-22-04-15:34:52  
MERCHANDISE DISPOSITION:  
DELIVERED BY STORE  
DELV. TYPE: HFM DOS ORDER  
DELV. ZIP: 36830  
DELIVER TO: CUSTOMER  
1 46 75523 KM BM, 25F SAL 1799.99T  
ORDERED  
COUPON NBR: 5872786673  
CPN MULTI ITEM/\$ 25.00T-  
COUPON NBR: 5872786684  
CPN MULTI ITEM/\$ 50.00T-  
DELV. TIME: NORMAL  
D.T.S. DATE: 10/25/04  
DELIV. DATE: 10/26/04  
DELIVERY FEE 50.00T  
NAME: KRISTIN WEAVER  
ADDRESS: 267 HILLCREST DR  
CITY/STATE: AUBURN, AL  
ZIP CODE: 36830  
PHONE: 334-821-4403 334-728-9007  
DELIVERY ADDRESS SAME AS CUSTOMER  
DELIV INSTR: > > BYPASSED < <  
----- REENTRY REJOURNAL -----  
START REENTRY HERE  
46 75523 KM BM, 25F SAL 1799.99T  
ORDERED  
COUPON NBR: 5872786673  
CPN MULTI ITEM/\$ 25.00T-  
COUPON NBR: 5872786684  
CPN MULTI ITEM/\$ 50.00T-  
DELIVERY FEE 50.00T  
ACCT # 116000 50.00T  
OUT OF AREA TAX 08.000% 142.00  
\* \* CREDIT ACCT SEARCH \* \*  
\* \* CREDIT ACCT SEARCH \* \*  
SOCIAL SECURITY # SEARCH  
NAME: KRISTIN WEAVER  
ADDRESS: 267 HILLCREST  
CITY/STATE: AUBURN, AL  
ZIP CODE: 36830  
PHONE: 334-821-4403  
\* \* CREDIT ACCT SEARCH \* \*  
SOCIAL SECURITY # SEARCH  
NAME: KRISTIN WEAVER  
ADDRESS: 267 HILLCREST  
CITY/STATE: AUBURN, AL  
ZIP CODE: 36830  
PHONE: 334-821-4403  
ID: AL 5794608  
\* \* CREDIT ACCT SEARCH \* \*  
SOCIAL SECURITY # SEARCH  
NAME: KRISTIN WEAVER  
ADDRESS: 267 HILLCREST  
CITY/STATE: AUBURN, AL  
ZIP CODE: 36830  
PHONE: 334-821-4403  
CARD TYPE: SEARS MASTERCARD  
ACCT #: S5121071844999940  
AUTH CODE: 075674/M  
10/22/04 SEARS MSTRCD TOTAL 1916.99  
ASSOC #: 2428  
ESR COPY: PRINTED  
SIG DIAG:  
PREVIOUS SIGPAD OPEN FAILURE  
ANNUAL MODE REASON:  
SIGNATURE DEVICE OPEN ERROR  
REDATE FORM: PRINTED  
TIMESTAMP: 10-22-04-16:22:06  
STORE REG TRAN PG ASSOC  
TRAN. INFO: [02595 122 0349] 01 2428  
\*\*\*\*\* START OF TRANSACTION \*\*\*\*\*  
SALE

SEARS

SEARS

SEARS

SEARS

SEARS

SEARS

PROD. BY DEFENDANT

00143

WILLIS v. SMITH

Assoc #: 2428

Type: Disc: N Date: 10/01/04 to  
 Ref Acct: Ch: Time: to  
 Reprint:

Type an X in the selection field. Then press enter.

Sel	Salescheck#	Date	Customer	Total Amount	Reduction Amount	Pay Typ	Trn Typ
---	-----	-----	-----	-----	-----	---	---
-	025950200144	10/23/04		47.00	.00	CSH	PMT
-	025950260519	10/23/04	ROBERTSON	505.02	.00	SRS	SL
-	025950260532	10/25/04		.00	.00		OPN
-	025950260533	10/25/04	SELLERS <i>last SVC APR 2003</i>	1029.40	-163.50	SMC	SL
-	025951220384	10/25/04	YOUNGBLOOD	-415.79	65.00	CSH	SL
-	025951220385	10/25/04	YOUNGBLOOD	744.96	-65.00	CSH	SL
-	025951220386	10/25/04	FRANDSEN	495.60	-50.99	SRS	SL
-	025951220387	10/25/04	FRANDSEN	-5.40	.00	SRS	SL
-	025951220388	10/25/04	HATTIER	432.98	-25.00	SRS	SL
-	025951220389	10/25/04		.00	.00		VD

Enter F3=Exit F7=Bkwd F8=Fwd F12=Cancel

PROD. BY DEFENDANT  
 00151  
 WILLIS v. SMITH

\*\*\*\*\* START OF TRANSACTION \*\*\*\*\*  
 360Commerce POS C 44.020  
 TIMESTAMP: 10-25-04-09:47:22  
 MERCHANDISE DISPOSITION:  
 PICKED UP BY CUSTOMER  
 DELV. TYPE: HFM DOS ORDER  
 DELIVER TO: STORE 02595  
 1 22 46359 KM RANGE, SAL 949.99T  
 ORDERED

COUPON NBR: 5870200195  
 COUPON NUMBER NOT FOUND  
 COUPON NBR: 5870200195  
 CPN MULTI ITEM/\$ 65.00T-  
 COUPON NBR: 5882893  
 CPN MULTI ITEM/10% 88.50T-  
 COUPON NBR: 5872786850  
 CPN MULTI ITEM/\$ 10.00T-  
 1 70 22324292 3Y HOMEMPA MDS 179.99S

EXPECTED DATE: 10/27/04  
 EXPECTED DATE: 10/27/04  
 NAME: MARY L. SELLERS  
 ADDRESS: 3324 COUNTY ROAD 37  
 CITY/STATE: WAVERLY, AL  
 ZIP CODE: 36879  
 PHONE: 256-896-2790  
 DELIV INSTR: >> BYPASSED <<

----- REENTRY REJOURNAL -----  
 START REENTRY HERE  
 1 22 46359 KM RANGE, SAL 949.99T  
 ORDERED

COUPON NBR: 5870200195  
 CPN MULTI ITEM/\$ 65.00T-  
 COUPON NBR: 5882893  
 CPN MULTI ITEM/10% 88.50T-  
 COUPON NBR: 5872786850  
 CPN MULTI ITEM/\$ 10.00T-  
 70 22324292 3Y HOMEMPA MDS 179.99S  
 SPCL TAX .00

TAX 08.000% 62.92  
 SPECIAL TAX .00  
 CARD TYPE: SEARS MASTERCARD  
 ACCT #: W51210701573197950605  
 AUTH CODE: 012746  
 DELAYED DATE: 10/24/05  
 DELAY REASON: PROMOTIONAL  
 10/25/04 DELAYED TOTAL 1029.40  
 ASSOC #: 2428  
 ESR COPY: PRINTED

DATE FORM: PRINTED  
 TIMESTAMP: 10-25-04-09:53:36  
 STORE REG TRAN PG ASSOC  
 [02595 026 0533] 01 2428

\*\*\*\*\* START OF TRANSACTION \*\*\*\*\*  
 SALE CANCEL

360Commerce POS C 44.020  
 TIMESTAMP: 10-25-04-11:36:51  
 ASSOC #: 2428  
 SALES CHECK: 025951220343  
 RT 46 74832 KM IN DEER SAL 449.99T  
 COUPON NBR: 5870200195  
 MUL !! ITEM/\$ 65.00T  
 SALES CHECK: 025951220343  
 SOLD BY: 002428  
 DATE SOLD: 10/22/04

TAX 30.80 -  
 CASH REFUND 415.79 -  
 10/25/04 CASH REFUND TOTAL 415.79

TIMESTAMP: 10-25-04-11:37:05  
 STORE REG TRAN PG ASSOC  
 TRAN. INFO: [02595 122 0384] 01 2428

\*\*\*\*\* START OF TRANSACTION \*\*\*\*\*  
 360Commerce POS C 44.020  
 TIMESTAMP: 10-25-04-11:37:10  
 MERCHANDISE DISPOSITION:  
 DELIVERED BY STORE  
 DELV. TYPE:  
 HFM - FROM STORE STOCK  
 DELV. ZIP: 36031  
 STORE DELIVERY  
 \$ 2046 53602 QTY:1

COUPON NBR: 5870200195 599.97T  
 CPN MULTI ITEM/\$ 65.00T-  
 DELV. TIME: NORMAL  
 DELIV. DATE: 10/26/04

<<< CLEAR <<<  
 <<< CLEAR <<<  
 <<< CLEAR <<<  
 1 10 46200187 NW LINE IN MDS 114.99S

DELV. TIME: NORMAL  
 DELIV. DATE: 10/26/04  
 DELIVERY FEE 65.00T

NAME: GLORIA YOUNGBLOOD  
 ADDRESS: 400 BUDDY BOY RD  
 CITY/STATE: FORT DAVIS, AL  
 ZIP CODE: 36031  
 PHONE: 334-485-3129  
 NAME: GLORIA YOUNGBLOOD  
 ADDRESS: 400 BUDDY BOY RD  
 CITY/STATE: FORT DAVIS, AL  
 ZIP CODE: 36031

334-485-3129 334-485-3052  
 DELIV INSTR:  
 REFRIGERATOR IS ON THE BACK DOCK IN  
 ONE OF THE TRAILERS.

----- REENTRY REJOURNAL -----  
 START REENTRY HERE  
 2046 53602 QTY:1

COUPON NBR: 5870200195 599.97T  
 CPN MULTI ITEM/\$ 65.00T-  
 1 10 46200187 NW LINE IN MDS 114.99

DELIVERY FEE  
 ACCT # 116000 65.00T  
 OUT OF AREA TAX 05.000% 30.00  
 CASH 415.79  
 CASH 400.00

10/25/04 CASH TOTAL 744.96  
 ASSOC #: 2428  
 ESR COPY: PRINTED

TIMESTAMP: 10-25-04-11:42:04  
 STORE REG TRAN PG ASSOC  
 TRAN. INFO: [02595 122 0385] 01 2428



Assoc #: 2428

Type: Disc: N Date: 10/01/04 to  
Re Acct: Ch: Time: to  
Realt:

Type an X in the selection field. Then press enter.

Sel	Salescheck#	Date	Customer	Total Amount	Reduction Amount	Pay Typ	Trn Typ
-	025950260586	10/27/04	JONES	288.62	-29.69	SRS	SL
-	025951220426	10/27/04	ADAMS	464.39	-42.22	SMC	SL
-	025950260588	10/27/04	JOHNS	1080.00	-161.11	SRS	SL
-	025950260604	10/28/04		.00	.00		OPN
-	025950260605	10/28/04	FLORES	-21.60	.00	OTH	SL
-	025950260606	10/28/04	BOLT	.00	.00		LNR
-	025951220439	10/28/04	STRICKLAND	647.92	.00	CSH	SL
-	025951220440	10/28/04	BERRY <i>Ne SLC</i>	523.79	-65.00	SRS	SL
-	025950260608	10/28/04	EPPERSON	647.99	.00	CHK	SL
-	025950260609	10/28/04	EPPERSON	644.74	-33.00	CHK	SL

Enter F3=Exit F7=Bkwd F8=Fwd F12=Cancel

# SEARS

**WILLIS v. SMITH**

Assoc #: 2428

Type:

Disc: N Date: 10/01/04 to

Rr Acct:

Ch:

Time: to

Reeduct:

Type an X in the selection field. Then press enter.

Sel	Salescheck#	Date	Customer	Total Amount	Reduction Amount	Pay Typ	Trn Typ
-	025950260610	10/28/04	EPPERSON	-21.60	.00	CSH	SL
-	025950260611	10/28/04	EPPERSON	539.98	.00	CHK	SL
-	025950260075	10/02/04	DAVIS	601.98	-25.00	SRS	SL
-	025950260076	10/02/04		32.36	.00	SRS	SL
-	025950260077	10/02/04	BRACKIN <i>SVC in 2001</i>	<del>901.79</del>	-65.00 ✓	SRS	SL
-	025951220041	10/02/04		47.48	-5.00	CHK	SL
-	025951220043	10/02/04	TYNER	968.35	-50.00 ✓	SRS	SL
-	025951220044	10/02/04	TYNER	1050.18	-25.00	SRS	SL
-	025951220045	10/02/04		.00	.00		NSL
-	025950260079	10/02/04		66.04	-123.43 ✓	CHK	SL

Enter F3=Exit F7=Bkwd F8=Fwd F12=Cancel

\*\*\* \* START OF TRAF

SAL

Commerce POS C 44.01

TIMESTAMP: 10-02-04-16:01:49

\$1 07 30779031 TEE, CVSSVN OVR 5.99T

REASON: ADVERTISING PRICE

\$1 07 51431031 S/S CREW, W OVR 7.99T

REASON: ADVERTISING PRICE

\$1 7 24110031 PANT, ONYX OVR 22.99T

REASON: ADVERTISING PRICE

\$1 7 24109031 PANT, GINGE OVR 22.99T

REASON: ADVERTISING PRICE

\$1 07 54550031 TOPS, VNEC OVR 5.99T

REASON: ADVERTISING PRICE

\$1 07 54548031 TOPS, VNEC OVR 5.99T

REASON: ADVERTISING PRICE

\$1 07 54549031 TOPS, VNEC OVR 5.99T

REASON: ADVERTISING PRICE

\$1 07 30760031 TEE, CVS/SC OVR 5.99T

REASON: ADVERTISING PRICE

\$1 43 73574006 SS SHIRT, B OVR 21.00T

REASON: ADVERTISING PRICE

\$1 41 87060006 S/S, ZIP PD OVR 9.99T

REASON: ADVERTISING PRICE

\$1 07 53931032 TOP, TRUE OVR 5.99T

REASON: ADVERTISING PRICE

\$1 07 84166031 SHRUG, SCA OVR 14.99T

REASON: ADVERTISING PRICE

\$1 7 24096031 SHIRT, LOBS OVR 19.99T

REASON: ADVERTISING PRICE

\$1 43 73574006 SS SHIRT, B OVR 21.00T

REASON: ADVERTISING PRICE

\$1 7 24111031 PANT, GREEN OVR 22.99T

REASON: ADVERTISING PRICE

COUPON NBR: 5878071 99.94T-

REASON: ADVERTISING PRICE

ASSOCIATE DISCOUNT INFO:

HIPC/SAL/SECRET/110

ASSOCIATE DISCOUNT ON

COUPON NBR: 5800082900

CPN MULTI ITEM/\$ 5.00T-

COUPON NBR: 5872786786

CPN MULTI ITEM/\$ 10.00T-

COUPON NBR: 5872086495

SPC CPN MULTI ITEM/10% 8.49T-

CHECK AMOUNT: 66.04

CHECK READ: SUCCESSFUL

CHECK TYPE: PERSONAL

CHECK NUMBER: 0002476

CHECK AUTH #: 1639360

ASSOCIATE DISC 15.29 -

TAX 08.000% 4.89

CHECK TENDER 66.04

10/02/04 CASH TOTAL 66.04

ASSOC #: 2428

TIMESTAMP: 10-02-04-17:06:18

STORE REG TRAN PG ASSOC

TRAN. INFO: [02595 026 0079] 01 2428

\*\*\*\*\* START OF TRANSACTION \*\*\*\*\*

SEARS

SEARS

SEARS

SEARS

SEARS

SALE

Commerce POS C 44.017

TIMESTAMP: 10-02-04-15:10:18

RECHANDISE DISPOSITION:

DELIVERED BY STORE

DELV. TYPE: HFM ONS ORDER

DELV. ZIP: 36830

DELIV. TO: CUSTOMER

1 46 54629 KM 26 CU F SAL 849.99T

COUPON NBR: 5870200195 ORDERED

CPN MULTI ITEM/\$ 65.00T-

DELV. TIME: NORMAL

B.T.S. DATE: 10/13/04

DELIV. DATE: 10/14/04

DELIVERY FEE 50.00T

NAME: HERBERT BRACKIN

ADDRESS: 1482 TAL HIEM ST

CITY/STATE: AUBURN, AL

ZIP CODE: 36832

PHONE: 334-821-1810 334-703-0776

NAME: HERBERT BRACKIN

ADDRESS: 1482 TAL HIEM ST

CITY/STATE: AUBURN, AL

ZIP CODE: 36830

PHONE: 334-821-1810 334-703-0776

DELIV INSTR: &gt;&gt; BYPASSED

REENTRY REJOURNAL

START REENTRY HERE

1 46 54629 KM 26 CU F SAL 849.99T

COUPON NBR: 5870200195 ORDERED

CPN MULTI ITEM/\$ 65.00T-

DELIVERY FEE 50.00T

ACCT # 116000 66.80

OUT OF AREA TAX 08.000%

CARD TYPE: SEARS ACCOUNT

ACCT #: W0582007016691

AUTH CODE: 013532

DELAYED DATE: 10/30/05

DELAY REASON: PROMOTIONAL

10/02/04 DELAYED TOTAL 901.79

ASSOC #: 2428

ESR COPY: PRINTED

REBATE FORM: PRINTED

TIMESTAMP: 10-02-04-15:14:56

STORE REG TRAN PG ASSOC

TRAN. INFO: [02595 026 0077] 01 2428

PROD. BY DEFENDANT

00160

WILLIS v. SMITH

10-1-04

I have been told that the \$65.00  
Coupon from service is only to be used  
if Customer bring them in after a  
repair has been done on merchandise.

Bertine Willis

EXHIBIT

D

PROD. BY DEFENDANT

00067

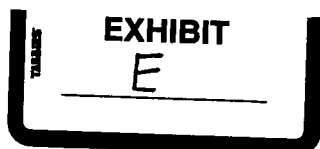
WILLIS v. SMITH

**BC INVESTIGATION****Investigation**

On OCT 31, 2004 after discovering where sales associate Beatrice Willis appeared to be giving a customer free delivery, SGM Kenneth Reese and myself noticed a large number of \$65.00 markdown taken by Bea. This markdown is for the same amount as our out of area delivery. After further investigation it was found that she was scanning a \$65 coupon. This coupon is given to customers who pay for service to come out to their home and then decline to have their appliance fixed. Service then gives the customer this coupon to keep the customer as a Sears' customer. To redeem this coupon the customer is suppose to bring the receipt from service and the coupon the store and use it on a purchase of \$399.99 or more. After investigating this it was found that the coupon was used 29 times over a thirty day period, in only about 7 of these transactions the coupon used legitimately. It was also found that another associate in the department Denise Smith was tied to the misuse of this coupon. The other times the coupon was reused and the customer had not received a visit from service. Some of the sales were for items under the \$399.99 minimum requirement.

During this investigation journal tapes were pulled to verify the coupon number that was used. Service was called to verify that a customer had received a service call of any type and what was done when service went to the customer's home. Associate service Center was contacted for advice on the steps and the final actions to be taken. The associate involved were interviewed and allowed to state there reasons, not all associates would give statements or attempt to defend their selves.

As a result of this investigation it was found that Beatrice Willis and Denis Smith had been abusing a coupon by giving it to customers who were not entitled to it and by using it on merchandise that it did not qualify for.



**Interview with Beatrice Willis.**

On NOV 1, 2004 I conducted an interview with Beatrice. Nina Fitzwater sat in as a witness. Before the interview myself and John Lawrie, the hard-lines manager, asked Beatrice if she knew the police for taking coupons. She stated that when she took a coupon from a customer she would destroy the coupon and then throw it away after completing the transaction. This is almost the correct procedure. After a coupon is used you are to mark through the barcode to make it unscannable and then turn it in with the detail from the register at night. The coupon is then disposed of by the hub/mngt. the next day.

During the interview I explained to Bea. what the situation was and then asked if she could explain why the coupon had been used on so many sales where the customer had not had a service call. She would not. She was also asked to write a statement in her defense. She said she would only write that she would no longer use the coupon incorrectly and she did. Bea then got up from her chair and became very angry stating that this is B.S. this is B.S. .... I don't need this I can go anywhere and sale. She then left the office.

Beatrice was terminated on NOV 1, 2004.



NPOS713

Associate Summary

11/02/04 17:34:17

Assoc #: 190

Type:

Disc: N Date: 10/01/04 to 10/01/04

Acct:

Ch:

Time: to

Act:

Type an X in the selection field. Then press enter.

Sel	Salescheck#	Date	Customer	Total Amount	Reduction Amount	Pay Typ	Trn Typ
-	025950260053	10/01/04		50.00	.00	CSH	PMT
-	025950260056	10/01/04	TILL <i>NO JVC</i>	179.81	-65.00	CSH	SL
-	025951220028	10/01/04	JAMES	1047.58	.00	SRS	SL
-	025951220029	10/01/04		.00	.00		NSL

Inter F3=Exit F7=Bkwd F8=Fwd F12=Cancel

847-286-5412

\*\*\*\*\* START OF TRANSACTION \*\*\*\*\*

SALE

360Commerce POS C 44.047

TIME: 10-01-04 15:52:26

DISCOUNT DISPOSITION:

ORDERED BY CUSTOMER

TYPE: BEN DOS ORDER

ORDER TO: STORE 02555

42 33516 WHTR.PMG POS 249.99T

COUPON NBR: 00082900

CPN MULTI ITEM/S 65.00T

ASSOCIATE DISCOUNT INFO:

XXXXXXXXXXXXXXXXXXXX

ASSOCIATE DISCOUNT ON

EXPECTED DATE: 10/06/04

EXPECTED DATE: 10/06/04

NAME: CLINT TEAL

ADDRESS:

200 WEBSTER RD. LOT. 308

AUBURN, AL

CITY/STATE:

ZIP CODE: 36830

PHONE: 334-821-8650

DELIV INSTR: >> BYPASSED <<

ASSOCIATE DISC 18.50 -

TAX 06.00 13.32

CASH 200.00

CASH TOTAL 179.81

10/01/04

ASSOC #: 190

UTURE COUPON: 00082900

TIME: 10-01-04 15:59:46

STORE REG TRAN PG ASSOC

TRAN. INFO: (02595 026 0056) 01 190

\*\*\*\*\* START OF TRANSACTION \*\*\*\*\*

EXHIBIT

F



POS713

Associate Summary

11/02/04 17:52:56

Assoc #: 190

Type:

Disc: N Date: 10/30/04 to 10/30/04

Acct:

Ch:

Time:

to

Act:

Type an X in the selection field. Then press enter.

el	Salescheck#	Date	Customer	Total Amount	Reduction Amount	Pay Typ	Trn Typ
-	025950260658	10/30/04		.00	.00		VD
-	025950260659	10/30/04	PERSON <i>Wash</i>	913.83	-189.00	CHK	SL
-	025950260661	10/30/04		.00	.00		NSL
-	025950220065	10/30/04	JAMES	1027.05	-105.00	SRS	SL
-	025950260663	10/30/04	MILNER	491.39	-20.00	OTH	SL
-	025950260666	10/30/04	BEARD JR	721.26	-83.90	OTH	SL
-	025950260667	10/30/04		.00	.00		VD
-	025950260668	10/30/04	HARRISON	721.26	-83.90	OTH	SL
-	025951220489	10/30/04	ROWELL	779.02	-102.00	SMC	SL
-	025951220490	10/30/04		9.7			SL

Enter F3=Exit F7=Bkwd F8=Fwd F12=Cancel

POS C 190  
 TIME: 10-30-04 17:52:56  
 NEW POS ORDER  
 DELV. ZIP: 36801  
 DELIVER TO: CUSTOMER  
 1 26 33792 WP WASHER, SAL 399.99T  
 ORDERED  
 COUPON NBR: 5883198  
 CPM MULTI ITEM 10X 40.00T-  
 COUPON NBR: 5872786927  
 CPM MULTI ITEM 20.00T-  
 COUPON NBR: 5883198  
 CPM MULTI ITEM 10X 65.00T-  
 70 28301292 3Y HONEYMA MDS 189.99S  
 26 43792 WP DRYER, E SAL 368.99T  
 ORDERED  
 COUPON NBR: 5883198  
 CPM MULTI ITEM 10X 37.00T-  
 COUPON NBR: 5872786927  
 CPM MULTI ITEM 20.00T-  
 COUPON NBR: 5883198  
 CPM MULTI ITEM 10X 5.00T-  
 70 28301292 3Y HONEYMA MDS 89.99S  
 26 49926 DRYER KIT, MDS 19.99T  
 ORDERED  
 COUPON NBR: 5883198  
 CPM MULTI ITEM 10X 2.00T-  
 DELV. DATE: 11/04/04  
 DELIV. DATE: 11/04/04  
 NAME: MARGARET STEINER  
 ADDRESS: 310 GEMELDA AVE APT 27  
 CITY/STATE: OPELIKA, AL  
 ZIP CODE: 36801  
 PHONE: 334-887-5406 334-421-8515  
 DELIVERY ADDRESS SAME AS CUSTOMER  
 DELIV. INSTR: >> BYPASSED <<  
 REENTRY REASON: STARTY REENTRY HERE  
 1 26 33792 WP WASHER, SAL 399.99T

POS713

Associate Summary  
Assoc #: 190

11/02/04 17:39:56

Type: Disc: N Date: 10/10/04 to 10/10/04  
 Acct: Ch: Time: to  
 Act:

Type an X in the selection field. Then press enter.

Sel	Salescheck#	Date	Customer	Total Amount	Reduction Amount	Pay Type	Trn Type
-	025950260229	10/10/04		.00	.00		OPN
-	025950260231	10/10/04	BOND	503.25	.00	SMC	SL
-	025951220180	10/10/04		.00	.00		OPN
-	025951220181	10/10/04	ROSEN	615.59	.00	OTH	SL
-	025950260233	10/10/04		10.79	.00	SRS	SL
-	025950260234	10/10/04	MEALL	280.79	.00	DSC	SL
-	025950260245	10/10/04		.00	.00		NSL
-	025950260246	10/10/04	DUNSMORE	669.59	.00	SRS	SL
-	025950260247	10/10/04	DUNSMOREbasic	642.59	-65.00	SRS	SL
-	025950260248	10/10/04	DUNSMORE	1279			

Enter F3=Exit F7=Bkwd F8=Fwd F12=Cancel

SALE  
 POS C 44.000  
 DATE: 10-10-04 18:00:24  
 MERCHISE DISPOSITION:  
 DELIVERED BY STORE  
 DELV. TYPE: AFR DOS ORDER  
 TRANSFER STORE  
 NUMBER: 025950260248  
 TYPE: SMC  
 NAME: DUTMAN - B  
 ADDRESS: 802 W MAIN ST  
 CITY/STATE: DUTMAN, AL  
 ZIP CODE: 36001  
 PHONE: (334) 793-3111  
 V. ZIP: 36027  
 DELIVER TO: CUSTOMER  
 1 22 96223 KM FS SC R SAL 649.99T  
 COUPON NBR: 5870200195  
 CM MULTI ITER: 85.00T-  
 DELV. TYPE: SMC  
 B.T.S. DATE: 10/23/04  
 DELV. DATE: 10/23/04  
 LINKED SALES CHECK: 025950260246  
 DELIVERY FEE: 10.00T  
 NAME: EARL DUNSMORE  
 ADDRESS: 303 JULET RD  
 CITY/STATE: EUFOLA, AL  
 CODE: 36027  
 PHONE: 334-687-7718 334-955-5953  
 DELIVERY ADDRESS SAME AS CUSTOMER  
 DELIV INSTR: >> BYPASSED <<  
 REENTRY RE JOURNAL  
 START REENTRY HERE  
 1 22 96223 KM FS SC R SAL 649.99T  
 COUPON NBR: 5870200195  
 CM MULTI ITER: 65.00T-  
 DELIVERY FEE: 10.00T  
 ACT: 6 118800 47.60  
 OUT OF AREA TAX 08.000X  
 CARD TYPE: SEARS ACCOUNT  
 ACCT #: 025950260247  
 AUTH CODE: 035559  
 DELAYED DATE: 10/31/05

SEARS SEARS SEARS

NPOS713

Associate Summary

11/02/04 17:52:50

Assoc #: 190

Type: Disc: N Date: 10/30/04 to 10/30/04  
 Box: Acct: Ch: Time: to  
 Act:

Type an X in the selection field. Then press enter.

Sel	Salescheck#	Date	Customer	Total Amount	Reduction Amount	Pay Typ	Trn Typ
-	025950260650	10/30/04	ROBERTS	356.39	-70.00	OTH	SL
-	025950260651	10/30/04	DOWDELL	-179.27	24.00	CSH	SL
-	025950260653	10/30/04		.00	.00		VD
-	025950260654	10/30/04		.00	.00		NSL
-	025951220475	10/30/04	Vilabrera <i>PAID for JVC</i>	646.86	-148.65	MLT	SL
-	025951220476	10/30/04		130.00	.00	CHK	PMT
-	025951220477	10/30/04		50.00	.00	CHK	PMT
-	025951220478	10/30/04		40.00	.00	CHK	PMT
-	025950260656	10/30/04	MOTES	293.75	-58.00	MLT	SL
-	025950260657	10/30/04	STEINER	984.03	-124.00	CSH	SL

Enter F3=Exit F7=Bkwd F8=Fwd F12=Cancel

\*\*\*\*\* START OF TRANSACTION \*\*\*\*\*  
 SALE:  
 360 Commerce POC C 44.020  
 TIMESTAMP: 10-30-04-10:47:03  
 MERCHANDISE DISPOSITION:  
 PICKED UP BY CUSTOMER  
 DELV. TYPE:  
 NEW - FROM STORE STOCK  
 MERCHANDISE STAGING LOCATION:  
 FILL FROM STOCK  
 FUTURE PICKUP  
 2046 74962 QTY:1  
 KM 19 CU FT SALE 636.491  
 COUPON NBR: 5883196  
 CPN MULTI ITEM/10X 63.651  
 COUPON NBR: [REDACTED]  
 CPN MULTI ITEM/10X 65.001  
 COUPON NBR: 5872786927  
 CPN MULTI ITEM/4 20.901  
 1 70 46302292 3Y HOMEPA MDS 119.995  
 EXPECTED DATE: 10/30/04  
 NAME: Conrad Vilabrera  
 ADDRESS: 2163 HERNDON ST.  
 CITY/STATE: Auburn, AL  
 ZIP CODE: 36830  
 PHONE:  
 374-501-7560 334 663-1916  
 SPECIAL INSTRUCTIONS:  
 BYPASSED  
 REENTRY REJOURNAL  
 START REENTRY HERE  
 2046 74962 QTY:1  
 KM 19 CU FT SALE 636.491  
 COUPON NBR: 5883196  
 CPN MULTI ITEM/10X 63.651  
 COUPON NBR: 5870200115  
 CPN MULTI ITEM/5 65.001  
 COUPON NBR: 5872786927  
 CPN MULTI ITEM/5 20.901  
 1 70 46302292 3Y HOMEPA MDS 119.995  
 SPECIAL:  
 CHECK AMOUNT: 407.88  
 MICRO READ: SUCCESSFUL  
 CHECK TYPE: PERSONAL  
 CHECK NUMBER: 000421  
 PHONE: 374-501-7560  
 ID: AL 122142770  
 ENTRY AMOUNT:

IP05713

Associate Summary

11/02/04 17:40:28

Assoc #: 190

Type:

Disc: N Date: 10/11/04 to 10/11/04

Acct:

Acct:

Ch:

Time:

to

ct:

Type an X in the selection field. Then press enter.

Salescheck#	Date	Customer	Total Amount	Reduction Amount	Pay Typ	Trn Typ
025950570204	10/11/04	MCALLISTER	-16.20	.00	SMC	SL
025951220195	10/11/04	KING <i>7-6-04 for name Rpt - exp (cyc)</i>	2894.88	-65.00	OTH	SL
025950260263	10/11/04	DUNSMORE	653.39	-65.00	SRS	SL
025951220202	10/11/04	MERRETT	520.55	-48.00	SRS	SL
025951220203	10/11/04	REESE	750.59	-25.00	SMC	SL
025951220204	10/11/04		4.31	.00	CSH	SL
025950260267	10/11/04		10.00	.00	CSH	PMT
025950570231	10/11/04		-215.98	.00	CSH	SL
025950570232	10/11/04	FROEDE	215.98	-10.00	CSH	SL
025951220205	10/11/04		10.79	.00	OTH	SL

Enter F3=Exit F7=Bkwd F8=Fwd F12=Cancel

\*\*\*\*\* START OF TRANSACTION \*\*\*\*\*  
 SALE  
 3600000000 POS C 44.020  
 TIME: 10-11-04 17:12:37  
 MERCHANDISE DISPOSITION:  
 DELIVERED BY STORE  
 DELV. TYPE: NEW POS ORDER  
 DELV. ZIP: 36001  
 DELIVER TO: CUSTOMER  
 22 19459 DISHWASHER 379.99T  
 COMPETITOR: HOME DEPOT  
 22 23839 MT WALLLOVE OVR 1450.00T  
 REASON: PRICE MATCHING  
 PRICE MATCH GUARANTEE 6.10T-  
 COMPETITOR: LOWES  
 \$1 22 22729 COOKTOP 30 OVR 848.00T  
 REASON: PRICE MATCHING  
 PRICE MATCH GUARANTEE 5.45T-  
 CPH 5870200197:  
 MERCHANDISE DOES NOT QUALIFY FOR  
 COUPON REDUCTION  
 COUPON NBR: 5870200197  
 CPH MULTI ITEM 65.00T-  
 DELV. TIME: NORMAL  
 B.T.S. DATE: 10/11/04  
 DELIV. DATE: 12/02/04  
 DELIVERY FEE 70.00T  
 NAME: LAURA E. KING  
 ADDRESS:  
 1216-B SO. SHORE DRIVE  
 CITY/STATE: SUNT CITY, NC  
 ZIP CODE: 28445  
 PHONE: 910-328-4021 910-617-1380  
 NAME: LAURA E. KING  
 ADDRESS:  
 1216-B SO. SHORE DRIVE  
 CITY/STATE: SUNT CITY, NC  
 ZIP CODE: 28445  
 PHONE: 910-328-4021 910-617-1380  
 DIFFERENT DELV. ADDR:  
 NAME: LAURA E. KING  
 ADDRESS:

NPOS713

Associate Summary

11/02/04 17:53:59

Assoc #: 190

Type:

Disc: N Date: 10/31/04 to 10/31/04

Req:

Acct:

Ch:

Time: to

Act:

Type an X in the selection field. Then press enter.

Sel	Salescheck#	Date	Customer	Total Amount	Reduction Amount	Pay Typ	Trn Typ
-	025950260680	10/31/04		.00	.00	OPN	
-	025950260681	10/31/04	ROWE	343.44	-20.00	AMX	SL
-	025950260682	10/31/04	WINTERS	22.65	-10.00	SMC	SL
-	025950260683	10/31/04	MILNER	2274.46	-50.00	OTH	SL
-	025950260684	10/31/04	MILNER	291.59	-40.00	OTH	SL
-	025950260685	10/31/04	BRADBERRY	1002.76	-30.00	SRS	SL
-	025950260686	10/31/04	BRADBERRY 2002 Cart 5/1	314.98	-85.00	SRS	SL
-	025950260688	10/31/04		14.07	-16.50	SRS	SL
-	025950260691	10/31/04		50.00	.00	CHK	PMT

Enter F3=Exit F7=Bkwd F8=Fwd F12=Cancel

\*\*\*\*\* START OF TRANSACTION \*\*\*\*\*

SALE

Commerce POS C 44.020

TIME: 10-31-04 15:40:33

MERCHANDISE DISCOUNT

PICKED UP BY INSTALLER

DEL. TYPE: NEW POS ORDER

DELIVER TO: STORE 02595

1 22 80592 WHITE, ON SAL 299.99T

COUPON NBR: 5870200185

CPN MULTI ITEM 65.00T-

1 10 22500187 RPL DT MC MDS 99.99S

MERCHANDISE DOES NOT QUALIFY FOR

COUPON REDUCTION

1 10 22500187 RPL DT MC MDS 99.99S-

COUPON NBR: 5872788929

CPN MULTI ITEM 20.00T-

1 10 22500187 RPL DT MC MDS 99.99S

EXPIRED DATE: 11/30/04

EXPECTED DATE: 11/10/04

NAME: GEORGE BRADBERRY

ADDRESS: 600 SHAWNEE ST

CITY/STATE: AUBURN, AL

ZIP CODE: 36830

PHONE: 334-821-3072 334-728-0707

DESTINATION ADDRESS SAME AS CUSTOMER

DELIV INSTR: DISHWASHER AND RANGE IS DUE IN IN

11-12-04

REENTRY HERE

START REENTRY HERE

1 22 80592 WHITE, ON SAL 299.99T

ORDERED

COUPON NBR: 5870200185

CPN MULTI ITEM 65.00T-

COUPON NBR: 5872788929

CPN MULTI ITEM 20.00T-

1 10 22500187 RPL DT MC MDS 99.99

OUT OF AREA TAX 08.000% 17.20

NON-TAXABLE - INSTALLED .00

ID: AL 180

CARD TYPE: SEARS ACCOUNT

ACCT #: 00000148429347

AUTH CODE: 015517

DELIVR DATE: 05/31/05

SEARS

SEARS

SEARS

SEARS

NPOS713

Associate Summary  
Assoc #: 190

11/02/04 17:40:28

Type: Disc: N Date: 10/11/04 to 10/11/04  
 Reg: Acct: Ch: Time: to  
 Subt:

Type an X in the selection field. Then press enter.

Sel	Salescheck#	Date	Customer	Total Amount	Reduction Amount	Pay Typ	Trn Typ
-	025950570204	10/11/04	MCALLISTER	-16.20	.00	SMC	SL
-	025951220195	10/11/04	KING <i>7-8-04/10-11-04</i>	2894.88	-65.00	OTH	SL
-	025950260263	10/11/04	DUNSMORE	653.39	-65.00	SRS	SL
-	025951220202	10/11/04	MERRETT	520.55	-48.00	SRS	SL
-	025951220203	10/11/04	REESSE	750.59	-25.00	SMC	SL
-	025951220204	10/11/04		4.31	.00	CSH	SL
-	025950260267	10/11/04		10.00	.00	CSH	PMT
-	025950570231	10/11/04		-215.98	.00	CSH	SL
-	025950570232	10/11/04	FROEDE	215.98	-10.00	CSH	SL
-	025951220205	10/11/04		10.70	.00	OTH	SL

Enter F3=Exit F7=Bkwd F8=Fwd F12=Cancel

\*\*\*\*\* START OF TRANSACTION \*\*\*\*\*

SALE

360Commerce POS C 44.020  
 TIME/DATE: 10-11-04-14:12:37  
 MERCHANDISE DISPOSITION:  
 DELIVERED BY STORE  
 DELV. TYPE: NEW DCS ORDER  
 DELV. ZIP: 38801  
 DELIVER TO: CUSTOMER  
 22 19459 DISHWASHER SAL 379.99T  
 ORDERED  
 COMPETITOR: HOME DEPOT  
 22 23839 NT WALL OVR 1459.00T  
 ORDERED  
 REASON: PRICE MATCHING  
 PRICE MATCH GUARANTEE 6.10T-  
 COMPETITOR: LUMES  
 22 22729 COOKTOP 30 OVR 848.00T  
 ORDERED  
 REASON: PRICE MATCHING  
 PRICE MATCH GUARANTEE 5.45T-  
 CPN 5070200197:  
 MERCHANDISE DOES NOT QUALIFY FOR  
 COUPON REDUCTION  
 CPN 5070200197:  
 CPN MULTI ITEM 65.00T-  
 DELV. TIME: NORMAL  
 B.T.S. DATE: 10/11/04  
 DELIV. DATE: 10/12/04  
 DELIVERY FEE 70.00T  
 NAME: LAURA E. KING  
 ADDRESS:  
 1216-B SO. SHORE DRIVE  
 CITY/STATE: SURF CITY, NC  
 ZIP CODE: 28445  
 PHONE:  
 910-328-4021 910-617-1380  
 NAME: LAURA E. KING  
 ADDRESS:  
 1216-B SO. SHORE DRIVE  
 CITY/STATE: SURF CITY, NC  
 ZIP CODE: 28445  
 PHONE:  
 910-328-4021 910-617-1380  
 DIFFERENT DELV. ADDR:  
 NAME: LAURA E. KING  
 ADDRESS:  
 1216-B SO. SHORE DRIVE

SEARS  
SEARS  
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SEARS  
SEARS

POS713

Associate Summary

11/02/04 17:53:59

Assoc #: 190

Type:

Disc: N

Date: 10/31/04 to 10/31/04

Acct:

Ch:

Time:

to

St:

Type an X in the selection field. Then press enter.

el Salescheck#	Date	Customer	Total Amount	Reduction Amount	Pay Typ	Trn Typ
025950260680	10/31/04		.00	.00		OPN
025950260681	10/31/04	ROWE	343.44	-20.00	AMX	SL
025950260682	10/31/04	WINTERS	22.65	-10.00	SMC	SL
025950260683	10/31/04	MILNER	2274.46	-50.00	OTH	SL
025950260684	10/31/04	MILNER	291.59	-40.00	OTH	SL
025950260685	10/31/04	BRADBERRY	1002.76	-30.00	SRS	SL
025950260686	10/31/04	BRADBERRY <i>2002 Card</i>	314.98	-85.00	SRS	SL
025950260688	10/31/04		14.07	-15.50	SRS	SL
025950260691	10/31/04		50.00	.00	CHK	PMT

F3=Exit F7=Bkwd F8=Fwd F12=Cancel

\*\*\*\*\* START OF TRANSACTION \*\*\*\*\*

POS C 44.020

TIME/STAMP: 10-31-04-15:40:33

MERCHANDISE DISPOSITION

PICKED UP BY INSTALLER

DELV TYPE: HPA DOS ORDER

DELIVER TO: STORE 02595

1 22 60592 WHITE, ON SAL 299.99T

COUPON NBR: 5870200185

CPN MULTI ITEM/8 65.00T-

1 10 22500187 RPL DT MC MDS 99.99S

MERCHANDISE DOES NOT QUALIFY FOR

COUPON REDUCTION

1 10 22500187 RPL DT MC MDS 99.99S-

COUPON NBR: 5872786929

CPN MULTI ITEM/8 20.00T-

1 10 22500187 RPL DT MC MDS 99.99S

EXPECTED DATE: 11/10/04

EXPECTED DATE: 11/10/04

NAME: GEORGE BRADBERRY

ADDRESS: 600 SHAMREE ST

AUBURN, AL

CITY/STATE: AUBURN, AL

ZIP CODE: 36830

PHONE: 334-821-3072 334-728-0707

DESTINATION ADDRESS SAME AS CUSTOMER

DELIV INSTR: DISHWASHER AND RANGE IS DUE IN IN

11-12-04

REENTRY REQUIRED

START REENTRY HERE

1 22 60592 WHITE, ON SAL 299.99T

COUPON NBR: 5870200185

CPN MULTI ITEM/8 65.00T-

COUPON NBR: 5872786929

CPN MULTI ITEM/8 20.00T-

1 10 22500187 RPL DT MC MDS 99.99

OPT OF AREA TAX 08.0008 17.20

NON-TAXABLE - INSTALLED .00

ID: 180

CARD TYPE: SEARS ACCOUNT

ACCT #: 88880148429347

ANTN CODE: 015817

NPOS713

Associate Summary  
Assoc #: 190

11/02/04 17:50:09

Type: Disc: N Date: 10/26/04 to 10/26/04  
 Acct: Ch: Time: to  
 Act:

Type an X in the selection field. Then press enter.

Sel	Salescheck#	Date	Customer	Total Amount	Reduction Amount	Pay Type	Trn Type
-	025950260560	10/26/04	SELLERS	-179.99	.00	SMC	SL
-	025950260561	10/26/04	EZELL <i>10-23-04 / 10-23-04</i>	-118.48	-101.50	SRS	SL
-	025950260562	10/26/04	TILLERY	.00	62.00	CSH	SL
-	025955312104	10/26/04	DOWDELL	192.72	-44.83	CSH	SL
-	025951220407	10/26/04	CITY OF AUBURN	17.99	-2.00	OTH	SL
-	025951220410	10/26/04	AUBURN UNIVER HONO	59.98	.00	OTH	SL
-	025950260564	10/26/04	SUTLEY	380.15	.00	OTH	SL
-	025950260565	10/26/04		10.79	.00	OTH	SL
-	025951220414	10/26/04		5.82	-.60	SMC	SL
-	025950260566	10/26/04	DOWDELL	-13		SMC	SL

Enter F3=Exit F7=Bkwd F8=Fwd F12=Cancel

360Commerce POS C 11.020  
 TIME: 10-26-04-10:36:01  
 MERCHANDISE DISPOSITION:  
 PICKED UP BY INSTALLER  
 DELV. TYPE: NPN BOS ORDER  
 DELIVER TO: STORE 02585  
 1 26 74832 KM DRYER, G SAL 429.99T  
 ORDERED

CPN 5870200187:  
 MERCHANDISE DOES NOT QUALIFY FOR  
 COUPON REDUCTION  
 COUPON NBR: 5870200187  
 CPN MULTI ITEM/9 65.00T-

CPN 5870200187:  
 MERCHANDISE DOES NOT QUALIFY FOR  
 COUPON REDUCTION  
 1 10 26200187 RPL GS DRY MDS 89.99S

CPN 5882893:  
 MERCHANDISE DOES NOT QUALIFY FOR  
 COUPON REDUCTION  
 CPN 5882893:  
 MERCHANDISE DOES NOT QUALIFY FOR  
 COUPON REDUCTION

1 10 26200187 RPL GS DRY MDS 89.99S-  
 COUPON NBR: 5882893  
 CPN MULTI ITEM/10 36.50T-

1 10 26200187 RPL GS DRY MDS 89.99S  
 EXPECTED DATE: 10/26/04  
 EXPECTED DATE: 10/26/04

NAME: JOHN E. EZELL  
 ADDRESS: 98 LEBLANC ST  
 CITY/STATE: TOMBIGEE, AL  
 ZIP CODE: 36803  
 PHONE: 334-727-4880

DESTINATION ADDRESS SAME AS CUSTOMER  
 DELIV INSTR: >S< BY PASSED <<

REENTRY REASON:  
 START REENTRY HERE  
 1 26 74832 KM DRYER, G SAL 429.99T  
 ORDERED

COUPON NBR: 5870200187  
 CPN MULTI ITEM/9 65.00T-

COUPON NBR: 5882893  
 CPN MULTI ITEM/10 36.50T-

SEARS

SEARS

SEARS

SEARS



NP08713

Associate Summary  
Assoc #: 190

11/02/04 17:51:45

Type: Disc: N Date: 10/28/04 to 10/28/04  
 Reg: Acct: Ch: Time: to  
 Act:

Type an X in the selection field. Then press enter.

Sel	Salescheck#	Date	Customer	Total Amount	Reduction Amount	Pay Typ	Trn Typ
-	025951220442	10/28/04		6.47	.00	CSH	SL
-	025950260612	10/28/04	WINTERS <i>471125.119</i>	1527.96	-140.00	SMC	SL
-	025950260613	10/28/04	MEIR <i>2801 Roly</i>	.00	.00	CSH	SL

Enter F3=Exit F7=Bkwd F8=Fwd F12=Cancel

\*\*\*\*\* START OF TRANSACTION \*\*\*\*\*  
 3800 Commerce Pkg C 44.020  
 TIME STAMP: 10-28-04-19:02:49  
 MERCHANDISE DESCRIPTION:  
 DELIVERED BY STORE  
 DELV. TYPE: NEW DOW ORDER  
 DELV. ZIP: 38801  
 DELIVER TO: CUSTOMER  
 1 26 39942 MT. WASHER DWR 664.99T  
 REASON: ORDERED  
 COUPON NBR: ADVERTISING PRICE  
 5872786684  
 CPN MULTI ITEM/3 65.00T-  
 1 70 28516292 5V HOMEPA MDS 199.99  
 1 26 48832 DRYER, MAY MDS 499.99T  
 COUPON NBR: 5872786684  
 CPN MULTI ITEM/3 50.00T-  
 CPN 5872786684: COUPON NOT ACTIVE  
 CPN 5872786684: COUPON NOT ACTIVE  
 COUPON NBR: 5872786684  
 CPN MULTI ITEM/3 25.00T-  
 1 70 28501292 5V HOMEPA MDS 139.99S  
 <<< CLEAR <<<  
 DISCARDING REMINDER:  
 REMINDER ALREADY PRESENT  
 <<< CLEAR <<<  
 DELV. TIME: 11/2/04  
 B.T.S. DATE: 11/2/04  
 DELIV. DATE: 11/2/04  
 NAME: MARSHALL WINTERS  
 ADDRESS: 280 LANCELOT LANE  
 CITY/STATE: OPELIKA, AL  
 ZIP CODE: 38801  
 PHONE: 334-745-7170 334-744-0105  
 DELIVERY ADDRESS SAME AS CUSTOMER  
 DELIV INSTR: HAUL AWAY OLD MERCHANDISE  
 REENTRY REJOURNAL  
 START REENTRY HERE  
 \$1 26 39942 MT. WASHER DWR 664.99T  
 REASON: ORDERED  
 COUPON NBR: ADVERTISING PRICE  
 5872786684  
 CPN MULTI ITEM/3 65.00T-  
 1 70 28516292 5V HOMEPA MDS 199.99  
 1 26 48832 DRYER, MAY MDS 499.99T  
 COUPON NBR: 5872786684  
 CPN MULTI ITEM/3 50.00T-  
 COUPON NBR: 5872786684

\*\*\*\*\* START OF TRANSACTION \*\*\*\*\*  
PA RECLACEMENT  
360Commerce PG# 179 PG# 27  
TIMESTAMP: 10-23-04 18:02:23  
AUTHORIZATION CODE: 0597051307700  
DELV TIME: TAKE WITH  
DEBIT 25 MDS 848.99T  
SEARCH ACCT #: 0597051307088  
CASHIER: G. RICHARDSON  
MAGNETIC STRIP NO.:  
ENV STATE: PENN, AL  
CODE:  
DESCRIPTION: REFUG.25 \$  
SERIAL #:  
CLAIM #:  
REFUND WITH 54594 DEPRIS  
PUMP DATE: 01/01/01  
IS THIS IN STORE YES  
S CODE UNDER PA: 0A  
COMPAN NO: 5170950  
MULTI FEE AMOUNT 501.49T  
USED PREVIOUSLY REMITTED ACCOUNT NUMBER  
TAX OR 0000 27.88  
CARD TYPE: BANK ACCOUNT  
ACCT #: 05970513070880205  
AUTH CODE: 072472  
10/21/04 SEARCH ACCOUNT TOTAL 376.38  
ASSOC # :  
ESR COPY: PRINTED

TIMESTAMP: 10-23-04-18:02:23  
STORE REG THAN PG ASSOC  
IN INFO: 10250E DTR 03861 AT 100

NPOS713

## Associate Summary

11/02/04 17:49:40

Assoc #: 190

Type:

Disc: N Date: 10/25/04 to 10/25/04

Acct:

Acct:

Ch:

Time:

to

Act:

Type an X in the selection field. Then press enter.

Sel	Salescheck#	Date	Customer	Total Amount	Reduction Amount	Pay Type	Trn Type
-	025951220390	10/25/04	SMITH	226.78	.00	OTH	SL
-	025951220391	10/25/04	ROWE	866.37	-142.00	SRS	SL
-	025951220392	10/25/04		.00	.00		NSL
-	025951220393	10/25/04		60.00	.00	CHK	PMT
-	025951220394	10/25/04		866.37	.00	CHK	PMT
-	025951220395	10/25/04	HEARD	133.83	-32.30	SRS	SL
-	025951220396	10/25/04		133.83	.00	CSH	PMT
-	025951220400	10/25/04	BERRY	377.98	.00	SRS	SL
-	025950260552	10/25/04	JACKSON	.00	.00	CSH	SL
-	025950260553	10/25/04		.00	.00		VD

Enter F3=Exit F7=Bkwd F8=Fwd F12=Cancel

\*\*\*\*\* START OF TRANSACTION \*\*\*\*\*

3600 POS C. 44.020  
 TIME: 10-25-04 15:53:39  
 MERCHANDISE DISPOSITION:  
 DELIVERED BY STORE  
 DELV. TYPE: NEW BUS ORDER  
 DELV. ZIP: 36850  
 DELIVER TO: CUSTOMER  
 1 46 64942 KM TH, 19 MOS 549.99T  
 1 46 25462 13.7 FT FR MOS 419.99T  
 ORDERED  
 ORDERED

ASSOCIATE DISCOUNT INFO:  
 WIFEINGRSLIIII

ASSOCIATE DISCOUNT ON  
 UPON NBR: 587278684  
 CPM MULTI ITEM 50.00T-  
 UPON NBR: 5872086568  
 SPC CPM MULTI ITEM/10X 92.00T-  
 DELV. TIME: 11/03/04  
 B.T.S. DATE: 11/03/04  
 DELIV. DATE: 11/03/04  
 DELIVERY FEE 60.00T  
 NAME: ETHEL ROWE  
 ADDRESS: 167 SLAUGHTER CR. RD  
 CITY/STATE: CAMP HILL, AL  
 ZIP CODE: 36850

258-896-4400 258-750-1731  
 DELIVERY ADDRESS SAME AS CUSTOMER  
 DELV INSTR: > BY PASSED <<  
 REENTRY RE JOURNAL  
 START REENTRY HERE  
 1 46 64942 KM TH, 19 MOS 549.99T  
 1 46 25462 13.7 FT FR MOS 419.99T  
 ORDERED  
 ORDERED  
 COUPON NBR: 587278684  
 CPM MULTI ITEM 50.00T-  
 COUPON NBR: 5872086568  
 SPC CPM MULTI ITEM/10X 92.00T-  
 DELIVERY FEE 60.00T  
 ACCT # 115000

NPOS713

Associate Summary

11/02/04 17:52:10

Assoc #: 190

Type: Disc: N Date: 10/29/04 to 10/29/04  
 Req: Acct: Ch: Time: to  
 Act:

Type an X in the selection field. Then press enter.

Sel	Salescheck#	Date	Customer	Total Amount	Reduction Amount	Pay Typ	Trn Typ
-	025950260620	10/29/04	DUFNER	5.39	.00	CSH	SL
-	025950260621	10/29/04	STROZIER	530.61	-62.00	MLT	SL
-	025950260622	10/29/04		19.17	-7.25	CHK	SL
-	025950260623	10/29/04		.00	.00		VD
-	025950260624	10/29/04	STROZIER	422.61	-62.00	MLT	SL
-	025950220051	10/29/04	JERNIGAN	634.39	-162.48	OTH	SL
-	025950220052	10/29/04		4.85	-.50	CSH	SL
-	025950260629	10/29/04	OTWELL	291.03	-55.50	SMC	SL
-	025950260632	10/29/04	BUGG	-10.44	.32	SMC	SL
-	025950260633	10/29/04		75.00	.00	CSH	FMT

Enter F3=Exit F7=Bkwd F8=Fwd F12=Cancel

\*\*\*\*\* START OF TRANSACTION \*\*\*\*\*

360Commerce POS C 44.020

TIMESTAMP: 10-29-04-12:37:16

MERCHANDISE DISPOSITION:

PICKED UP BY CUSTOMER

DELV. TYPE:

NEW - FROM STORE STOCK

MERCHANDISE STAGING LOCATION:

FILL FROM FLOOR

STORE PICKUP

3028 04821 QTY:1

COUPON NO: KM, HES, ELEC SALE 749.88T

CPN MULTI ITEM/10% 74.99T-

AUTHORIZATION REQUIRED

COUPON NO: 5878077

MULTI ITEM/10% 67.49T-

REASON:

CUSTOMER SATISFACTION

COUPON NO: 5872786927

CPN MULTI ITEM/10% 20.00T-

EXPECTED DATE: 10/29/04

REASON:

UNABLE TO SWIPE CARD

SUPERVISOR AUTH: 88457

NAME: GARY JERNIGAN

ADDRESS: 3510 ANDERSON RD

CITY/STATE: GRIENK, AL

ZIP CODE: 36601

PHONE: 334-742-9787

SPECIAL INSTRUCTIONS:

&gt;&gt; BYPASSED &lt;&lt;

TAX 08.000% 46.99

CARD TYPE: MASTERCARD

ACCT #: 854551000020700770705

AUTH CODE: 029837/M

10/29/04 MASTERCARD TOTAL 634.39

ASSOC #: 190

ESR COPY: PRINTED

REBATE FORM: PRINTED

TIMESTAMP: 10-29-04-12:41:39

STORE REG TRAN PG ASSOC

TRAN. INFO: {02595 022 0051} 01 190

NPOS713

Associate Summary

11/02/04 17:52:58

Assoc #: 190

Type:

Disc: N Date: 10/30/04 to 10/30/04

Tag:

Acct:

Ch:

Time:

to

/act:

Type an X in the selection field. Then press enter.

Sel	Salescheck#	Date	Customer	Total Amount	Reduction Amount	Pay Typ	Trn Typ
-	025951220495	10/30/04	WYBLE	450.46	-37.00	OTH	SL
-	025951220497	10/30/04	WILLIAMS	583.19	-75.00	SMC	SL
-	025951220499	10/30/04		12.00	.00	CSH	PMT

Enter F3=Exit F7=Bkwd F8=Fwd F12=Cancel

\*\*\*\*\* START OF TRANSACTION \*\*\*\*\*  
 SALE  
 COMMERCIAL POS C 44.020  
 TIME STAMP: 10/30/04-17:11:47  
 MERCHANDISE DISPOSITION:  
 DELIVERED BY STORE  
 DELV. TYPE: HFM POS ORDER  
 DELV. ZIP: 36830  
 DELIVER TO: CUSTOMER  
 1 46 24082 20.6 FT KN GAL 549.90  
 ORDERED  
 COUPON NBR: 5883198  
 CPN MULT ITEM/10X 55.001  
 COUPON NBR: 5872786927  
 CPN MULT ITEM/\$ 20.001  
 DELV. TIME: NORMAL  
 B.T.S. DATE: 11/03/04  
 DELIV. DATE: 11/04/04  
 DELIVERY FEE 50.001  
 HAIL AWAY FEE 15.001  
 NAME: EDWARD WILLIAMS  
 ADDRESS: 809 WINTER HAWK DR  
 CITY/STATE: AUBURN, AL  
 ZIP CODE: 36830  
 PHONE: 334-749-1435 334-749-1435  
 DELIVERY ADDRESS SAME AS CUSTOMER  
 DELIV INSTR:  
 HAIL AWAY OLD MERCHANDISE  
 REENTRY REJOURNAL  
 STATE REENTRY HERE  
 1 46 24082 20.6 FT KN GAL 549.90  
 ORDERED  
 COUPON NBR: 5883198  
 CPN MULT ITEM/10X 55.001  
 COUPON NBR: 5872786927  
 CPN MULT ITEM/\$ 20.001  
 DELIVERY FEE 50.001  
 ACCT # 110000 65.103  
 OUT OF AREA TAX 08.000X 43.20  
 ID: AL 190  
 CARD TYPE: SEARS MASTERCARD  
 ACCT #: 8512107017644240305  
 AUTH CODE: 000543  
 DELAYED HAIL: 10/31/05  
 DELAY REASON: PROMOTIONAL  
 10/30/04 DELAYED TOTAL 583.19  
 ASSOC #: 190  
 FOR COPY: PRINTED  
 REBATE FORM: PRINTED  
 TIMESTAMP: 10/30/04-17:16:47  
 STORE REG TRAN PG ASSOC  
 TRAN. INFO: 102595 122 04971 01 190  
 \*\*\*\*\* START OF TRANSACTION \*\*\*\*\*

NPOS713

Associate Summary

11/02/04 17:53:43

Assoc #: 414

Type:

Disc: N

Date: 10/30/04 to 10/30/04

Req:

Acct:

Ch:

Time:

to

R Act:

Type an X in the selection field. Then press enter.

Sel	Salescheck#	Date	Customer	Total Amount	Reduction Amount	Pay Typ	Trn Typ
-	025951220501	10/30/04	HOUCHIN	1643.71	-182.00	SMC	SL
-	025951220502	10/30/04	KEEBLE	173.01	-67.80	SRS	SL
-	025950220078	10/30/04	LE	349.91	-86.00	SMC	SL
-	025950460040	10/30/04	GREATHOUSE	1101.59	-130.00	OTH	SL
-	025950460041	10/30/04	GREATHOUSE	367.08	-69.99	OTH	SL
-	025950460042	10/30/04		.00	.00		CLS
-	025951220503	10/30/04		.00	.00		CLS
-	025951220504	10/30/04		.00	.00		OPN
-	025951220505	10/30/04		.00	.00		CLS

Enter F3=Exit F7=Bkwd F8=Fwd F12=Cancel

Caroline Landers

EXHIBIT

G

POS713

## Associate Summary

11/02/04 17:52:30

Assoc #: 414

Type:

Disc: N Date: 10/29/04 to 10/29/04

Seq:

Acct:

Ch:

Time: to

Act:

Type an X in the selection field. Then press enter.

Sel	Salescheck#	Date	Customer	Total Amount	Reduction Amount	Pay Typ	Trn Typ
-	025951220462	10/29/04	TAYLOR	410.27	-20.00	CHK	SL
-	025951220463	10/29/04		21.58	.00	CSH	SL
-	025950260640	10/29/04		475.00	.00	SRS	SL
-	025951220464	10/29/04	CALDWELL	917.58	-103.00	MLT	SL
-	025951220465	10/29/04	OVERSTREET	237.58	-20.00	MLT	SL
-	025950260645	10/29/04		.00	.00		NEL
-	025950260646	10/29/04		.00	.00		CLS
-	025950260647	10/29/04		.00	.00		OPN
-	025950260648	10/29/04		.00	.00		CLS
-	025951220466	10/29/04	CUNNINGHAM	826.19	-85.00	SMC	SL

Enter F3=Exit F7=Bkwd F8=Fwd F12=Cancel

WPOS713

## Associate Summary

11/02/04 17:34:36

Assoc #: 414

Type:

Disc: N Date: 10/01/04 to 10/01/04

Seq:

Acct:

Ch:

Time:

to

R Act:

Type an X in the selection field. Then press enter.

Sel	Salescheck#	Date	Customer	Total Amount	Reduction Amount	Pay Typ	Trn Typ
-	025950260058	10/01/04	MERRIFIELD	1158.83	.00	OTH	SL
-	025950260060	10/01/04		42.74	-69.47	CHK	SL
-	025950260062	10/01/04	BROCKWAY	1339.98	.00	SRS	SL
-	025951220030	10/01/04	LETSON	205.19	.00	OTH	SL
-	025950260063	10/01/04	STABLER	301.32	.00	CHK	SL
-	025950260064	10/01/04	ROGERS	518.39	.00	OTH	SL
-	025950260065	10/01/04	HUGHES	431.99	.00	SMC	SL
-	025951220031	10/01/04		.00	.00		CLS
-	025950260066	10/01/04		.00	.00		CLS

Enter F3=Exit F7=Bkwd F8=Fwd F12=Cancel



NPOS713

Associate Summary  
Assoc #: 414

11/02/04 17:35:20

Type: Disc: N Date: 10/02/04 to 10/02/04  
 Seq: Acct: Ch: Time: to  
 R Act:

Type an X in the selection field. Then press enter.

Sel	Salescheck#	Date	Customer	Total Amount	Reduction Amount	Pay Typ	Trn Typ
-	025951220034	10/02/04		20.00	.00	CSH	PMT
-	025950260073	10/02/04	MCCOLLOUGH	492.47	.00	OTH	SL
-	025950260074	10/02/04		1.93	-5.20	CSH	SL
-	025950460015	10/02/04	KING <i>sub 9/20/04 Capon</i>	610.17	-74.00	SRS	SL
-	025950460016	10/02/04	GLASS <i>Issued</i>	1398.60	.00	OTH	SL
-	025950460017	10/02/04		43.53	-15.60	CHK	SL
-	025950260083	10/02/04		.00	.00		NSL
-	025950260084	10/02/04	BROCKWAY	18.18	.00	SRS	SL
-	025950260085	10/02/04		40.00	.00	CHK	PMT
-	025951220049	10/02/04		.00	.00		NSL

Enter F3=Exit F7=Bkwd F8=Fwd F12=Cancel

NPOS713

Associate Summary

11/02/04 17:53:04

Assoc #: 2378

Type:

Disc: N Date: 10/30/04 to 10/30/04

Reg:

Acct:

Ch:

Time: to

ct:

Type an X in the selection field. Then press enter.

Sel	Salescheck#	Date	Customer	Total Amount	Reduction Amount	Pay Typ	Trn Typ
-	025950220058	10/30/04		.00	.00		OPN
-	025951220468	10/30/04		.00	.00		OPN
-	025951220471	10/30/04	JONES	347.75	-58.00	OTH	SL
-	025951220472	10/30/04		.00	.00		VD
-	025951220473	10/30/04	JONES	347.75	-58.00	OTH	SL
-	025951220474	10/30/04		4.86	.00	OTH	SL
-	025950260655	10/30/04		200.00	.00	CHK	PMT
-	025950220063	10/30/04	PITTS	1204.14	-161.50	CHK	SL
-	025951220480	10/30/04	DONALD	269.99	-50.00	OTH	SL
-	025951220481	10/30/04	EASTEP	829.69	-155.00	GRS	SL

Enter F3=Exit F7=Bkwd F8=Pwd F12=Cancel

EXHIBIT

H

NPOS713

Associate Summary

11/02/04 17:53:07

Assoc #: 2378

Type:

Req:

Acct:

Ch:

Disc: N

Date: 10/30/04 to 10/30/04

Time:

to

ct:

Type an X in the selection field. Then press enter.

Sel	Salescheck#	Date	Customer	Total Amount	Reduction Amount	Pay Typ	Trn Typ
-	025951220482	10/30/04	BLACK	1412.99	-221.30	AMX	SL
-	025951220483	10/30/04	BLACK <i>Sub Repetition</i>	1212.83	-197.00	AMX	SL
-	025951220484	10/30/04	BLACK <i>Rep 9-15-04</i>	880.16	-111.00	AMX	SL
-	025951220485	10/30/04	BLACK	476.05	-81.68	AMX	SL
-	025950460031	10/30/04	SCROGGINS	1355.97	-184.00	MLT	SL
-	025950460032	10/30/04	SCROGGINS	1735.78	-204.00	CHK	SL
-	025950460033	10/30/04		10.79	.00	CSH	SL
-	025951220491	10/30/04		37.79	.00	OTH	SL
-	025951220492	10/30/04		34.01	-3.50	OTH	SL
-	025951220493	10/30/04		.00	.00		VD

Enter F3=Exit F7=Bkwd F8=Fwd F12=Cancel

NPOS713

## Associate Summary

11/02/04 17:34:29

Assoc #: 2378

Type:

Disc: N Date: 10/01/04 to 10/01/04

Reg:

Acct:

Ch:

Time: to

ct:

Type an X in the selection field. Then press enter.

Sel	Salescheck#	Date	Customer	Total Amount	Reduction Amount	Pay Typ	Trn Typ
-	025950260054	10/01/04	SANDERFORD	.00	.00	CSH	SL
-	025950037855	10/01/04	BILLINGSLEA	-680.39	70.00	SMC	SL

Enter F3=Exit F7=Bkwd F8=Fwd F12=Cancel

NPOS713

Associate Summary

11/02/04 17:37:44

Assoc #: 2378

Type:

Disc: N Date: 10/06/04 to 10/06/04

Req:

Acct:

Ch:

Time: to

ct:

Type an X in the selection field. Then press enter.

Sel	Salescheck#	Date	Customer	Total Amount	Reduction Amount	Pay Typ	Trn Typ
-	025950260171	10/06/04	ALLEN	572.38	-70.00	SMC	SL
-	025950260172	10/06/04	ALLEN	-593.98	.00	MLT	SL
-	025951220131	10/06/04	HARVEY	.00	.00	CSH	SL
-	025951220132	10/06/04		.00	.00		NSL
-	025951220133	10/06/04		.00	.00		CLS
-	025955220947	10/06/04		14.57	-10.00	CSH	SL
-	025950260174	10/06/04		.00	.00		NSL
-	025950260175	10/06/04		.00	.00		CLS

Enter F3=Exit F7=Bkwd F8=Fwd F12=Cancel

Associate Summary

11/02/04 17:42:16

Assoc #: 2378

Type:

Disc: N Date: 10/12/04 to 10/12/04

Reg:

Acct:

Ch:

Time: to

Funct:

Type an X in the selection field. Then press enter.

Sel	Salescheck#	Date	Customer	Total Amount	Reduction Amount	Pay Typ	Trn Typ
-	025950260273	10/12/04	WOODS	-72.90	.00	SMC	SL
-	025950260274	10/12/04	CITY OF TUSKEGEE	1089.98	-10.00	CHK	SL
-	025951220215	10/12/04		118.00	.00	CHK	PMT
-	025950260275	10/12/04	OBIEKWE	521.04	-482.44	CHK	SL
-	025950260276	10/12/04	TRIMBLE	.00	-549.89	CSH	SL
-	025951220216	10/12/04	MANLEY	637.19	-100.00	SRS	SL
-	025951220217	10/12/04	MANLEY	161.34	-24.00	SRS	SL
-	025951220218	10/12/04		.00	.00		NSL
-	025951220219	10/12/04		.00	.00		CLS
-	025950260277	10/12/04		.00	.00		NSL

Enter F3=Exit F7=Bkwd F8=Fwd F12=Cancel

NPOS713

## Associate Summary

11/02/04 17:42:40

Assoc #: 2378

Type:

Disc: N Date: 10/12/04 to 10/12/04

Reg:

Acct:

Ch:

Time: to

ct:

Type an X in the selection field. Then press enter.

Sel	Salescheck#	Date	Customer	Total Amount	Reduction Amount	Pay Typ	Trn Typ
-	025950260278	10/12/04		.00	.00		NSL
-	025950260279	10/12/04	SEESOCK	999.98	-50.00	SMC	SL
-	025950260280	10/12/04		.00	.00		CLS

Enter F3=Exit F7=Bkwd F8=Fwd F12=Cancel

NPOS713

Associate Summary

11/02/04 17:43:48

Assoc #: 2378

Type:

Disc: N Date: 10/14/04 to 10/14/04

Reg:

Acct:

Ch:

Time: to

Subt:

Type an X in the selection field. Then press enter.

Sel	Salescheck#	Date	Customer	Total Amount	Reduction Amount	Pay Typ	Trn Typ
-	025951220254	10/14/04		51.81	.00	OTH	SL
-	025950260308	10/14/04		.00	.00		NSL
-	025951220240	10/14/04	GIBSON	2691.32	-228.00	SMC	SL
-	025951220241	10/14/04	GIBSON	1652.39	.00	SMC	SL
-	025951220242	10/14/04		100.00	.00	CSH	PMT
-	025950260311	10/14/04		9.71	.00	CSH	SL
-	025951220243	10/14/04		38.87	-4.00	OTH	SL
-	025950260312	10/14/04	HOLLISWORTH	166.24	.00	DSC	SL
-	025951220245	10/14/04	GIBSON	442.79	.00	SMC	SL
-	025950260315	10/14/04		16.19	-5.00	CSH	SL

Enter F3=Exit F7=Bkwd F8=Fwd F12=Cancel



NPOS713

Associate Summary

11/02/04 17:45:09

Assoc #: 2378

Type:

Disc: N Date: 10/16/04 to 10/16/04

Reg:

Acct:

Ch:

Time: to

Act:

Type an X in the selection field. Then press enter.

Sel	Salescheck#	Date	Customer	Total Amount	Reduction Amount	Pay Typ	Trn Typ
-	025950260358	10/16/04		.00	.00		OPN
-	025950260359	10/16/04	ALLEN	-2249.99	250.00	CSH	SL
-	025950260360	10/16/04		701.96	.00	CSH	PMT
-	025950260361	10/16/04	ALLEN	-798.88	110.99	CSH	SL
-	025950260362	10/16/04	ALLEN	2850.98	-349.00	CSH	SL
-	025950260363	10/16/04		.00	.00		NSL
-	025950570406	10/16/04		25.91	.00	SRS	SL
-	025951220271	10/16/04		400.00	.00	CHK	PMT
-	025950260364	10/16/04	ALLEN	.00	.00	CSH	SL
-	025950260366	10/16/04		.00	.00		NSL

Enter F3=Exit F7=Bkwd F8=Fwd F12=Cancel

NPOS713

### Associate Summary

11/02/04 17:49:51

ASSOC #: 2378

Type:

Disc: N    Date: 10/25/04 to 10/25/04

Req :

Acct :

Ch:

Time:

to

Act:

Type an X in the selection field. Then press enter.

Sel	Salescheck#	Date	Customer	Total Amount	Reduction Amount	Pay Typ	Trn Typ
	025951220383	10/25/04		.00	.00		OPN
	025950260534	10/25/04	FOREHAND	-1799.97	160.00	SRS	SL
	025950260535	10/25/04	JACKSON	-16.20	.00	SRS	SL
	025950260536	10/25/04	ROBINSON	1233.08	-96.00	SMC	SL
	025951220397	10/25/04		100.00	.00	CSH	PMT
	025951220399	10/25/04	BARNES	556.19	-50.00	CHK	SL

Enter    F3=Exit    F7=Bkwd    F8=Fwd    F12=Cancel

13

Associate Summary  
Assoc #: 2378

11/02/04 17:50:17

2:

:

Act:

Acct:

Ch:

Disc: N Date: 10/26/04 to 10/26/04

Time: to

pe an X in the selection field. Then press enter.

del	Salescheck#	Date	Customer	Total Amount	Reduction Amount	Pay Typ	Trn Typ
-	025951220408	10/26/04	HOUSTON	261.97	.00	CHK	SL
-	025951220409	10/26/04		72.00	.00	CSH	PMT
-	025951220411	10/26/04		27.51	.00	OTH	SL
-	025951220412	10/26/04	BARLOW	1411.99	-122.22	SMC	SL
-	025951220413	10/26/04	BARLOW	1252.42	-104.00	SMC	SL
-	025950260567	10/26/04	MC ALISTER	-469.98	30.00	CSH	SL
-	025950260568	10/26/04	MC ALISTER	684.98	-65.00	MLT	SL
-	025950260569	10/26/04		.00	.00		NSL
-	025950260570	10/26/04		.00	.00		NSL
-	025950260571	10/26/04	CLAY	455.64	-57.99	SMC	SL

Enter F3=Exit F7=Bkwd F8=Fwd F12=Cancel

NPOS713

Associate Summary

11/02/04 17:51:10

Assoc #: 2378

Type:

Disc: N Date: 10/27/04 to 10/27/04

Req:

Acct:

Ch:

Time:

to

Act:

Type an X in the selection field. Then press enter.

Sel	Salescheck#	Date	Customer	Total Amount	Reduction Amount	Pay Typ	Trn Typ
-	025950260580	10/27/04	FOREHAND	2254.96	-205.00✓	SRS	SL
-	025950260582	10/27/04	WOODS	51.30	.00	SMC	SL
-	025950260583	10/27/04		86.94	.00	CHK	PMT
-	025951220422	10/27/04		6.47	.00	CSH	SL
-	025950260587	10/27/04	FINDLEY	-70.20	.00	SRS	SL
-	025951220424	10/27/04		2530.33	.00	CHK	PMT
-	025951220425	10/27/04		1000.00	.00	CHK	PMT
-	025950260589	10/27/04	JOHNS	1110.21	-62.00	SRS	SL
-	025950260590	10/27/04		.00	.00		VD
-	025950260591	10/27/04	JOHNS	1002.21	-162.00✓	SRS	SL

Enter F3=Exit F7=Bkwd F8=Fwd F12=Cancel

NPOS713

Associate Summary

11/02/04 17:32:22

Assoc #: 2378

Type:

Disc: N Date: 10/29/04 to 10/29/04

Reg:

Acct:

Ch:

Time:

to

Subject:

Type an X in the selection field. Then press enter.

Sel	Salescheck#	Date	Customer	Total Amount	Reduction Amount	Pay Typ	Trn Typ
-	025950260636	10/29/04	ELDERS	278.62	.00	CSH	SL
-	025950260637	10/29/04	WILSON	645.76	.00	OTH	SL
-	025950260638	10/29/04	WILSON	-10.80	.00	OTH	SL
-	025950260642	10/29/04	LIU	309.25	-65.15	OTH	SL
-	025950260643	10/29/04	LIU	290.78	-63.25	OTH	SL

Enter F3=Exit F7=Bkwd F8=Fwd F12=Cancel

NPOS713

Associate Summary

11/02/04 17:53:32

Assoc #: 2378

Type: Disc: N Date: 10/30/04 to 10/30/04  
 Seq: Acct: Ch: Time: to  
 K act:

Type an X in the selection field. Then press enter.

Sel	Salescheck#	Date	Customer	Total Amount	Reduction Amount	Pay Typ	Trn Typ
-	025951220494	10/30/04		12.00	.00	CHK	PMT
-	025950460035	10/30/04	WARREN	194.39	-20.00	CSH	SL
-	025950460036	10/30/04	HYDE	615.59	-80.00	SRS	SL
-	025950460037	10/30/04	PAXTON	1101.59	-130.00	CHK	SL
-	025950220075	10/30/04	LYLES	954.97	-95.00	SRS	SL
-	025950220076	10/30/04	LYLES	437.18	-60.00	SRS	SL
-	025950220077	10/30/04		84.00	.00	CHK	PMT

Enter F3=Exit F7=Bkwd F8=Fwd F12=Cancel

Statement

Unit #

2591

Incident #

P.

of

1

I was Interview by Terry and Nina Fitzwater about miss use of a Service Coupon. Translation Question was legitimate Daughter Had Service Call and Send Mother the Coupon, and She purchase the bedding for her as a gift.

Completed by

Jacqueline Dodson

Signed

Jacqueline Dodson

Date

11/15/04

Reviewed by

Terry Gandy

Signed

Terry Gandy

Date

11/15/04

EXHIBIT

I

From: Terry Gandy/Full-Line/SEARS  
To:  
Date: Saturday, November 20, 2004 03:33PM  
Subject: write ups

Coupons:

Coupons used, must be turned in with the detail at night. Coupons may not be kept and re-used. This is a violation of company policy, and will result in immediate termination. When taking a coupon, write the salescheck number on the coupon, and put in detail. Coupons may not be stacked. One coupon per purchase, unless otherwise noted on coupon. For questions, see a manager.

Delivery/assembly

All items being delivered MUST go through the delivery company, unless otherwise approved by a manager, on a rare case. Delivery must be ring in the register. Under NO CIRCUMSTANCES may an associate accept money for delivery or assembly. This is a termination offense. WE DO NOT offer free delivery or assembly, unless in accordance with a company promotion.

Kenny Reese  
Store General Manager  
Store 2885  
334-502-2094  
"Believe & Succeed"

EXHIBIT  
P

WILLIS v. SEARS